

**EXHIBIT 1**

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/1/2006	0.1	\$21.00	E-mail to M Rosenberg re amended Speights & Runyan claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/1/2006	0.2	\$42.00	E-mail to Rust Consulting re status of Speights & Runyan amended claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/1/2006	0.2	\$42.00	Respond to call center inquiry re asbestos trust
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/2/2006	0.7	\$147.00	Generte claims summary (.4); review for accuracy (.3)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/2/2006	0.1	\$21.00	Follow up with M Rosenberg re Speights & Runyan amended claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.8	\$168.00	Generate report re environmental claims referred to Pachulski (.4); review for accuracy (.4)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.1	\$21.00	E-mail to H Bull re environmental claims referred to Pachulski
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.1	\$21.00	Follow up with L Ruppaner re appending supplemental claim image to original claim
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.7	\$147.00	Review Anderson Memorial Hospital claims and supplements per H Bull request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	1	\$210.00	Review Asbestos School Litigation claims per H Bull request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.3	\$63.00	E-mail to H Bull re status of Anderson Memorial Hospital and Asbestos School Litigation claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.3	\$63.00	Complete modifications to counsel for property damage claim per K&E request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.6	\$126.00	Review GAF claims per H Bull request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.6	\$126.00	Review JP Morgan Chase claims per H Bull request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.3	\$63.00	E-mail to H Bull re status of GAF and JP Morgan claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	1.5	\$315.00	Investigation re lawsuit claims per K&E request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	0.4	\$84.00	Discussions with M Grimmett re lawsuit claims and data capture
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	0.7	\$147.00	Review preliminary lawsuit claim report
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	0.2	\$42.00	E-mail to K&E re results of preliminary lawsuit claim data capture
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	0.2	\$42.00	Discussion with M Booth re detail review of property damage claims and capture of lawsuit information
ELLEN DORS - 7_REC_TEAM		\$110.00	5/18/2006	3.8	\$418.00	Additional review and analysis of property damage claims to identify/capture information related to part 4B and 4C of the claim form (2.3); additional update of data upload spreadsheet re same (1.5)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/18/2006	2.2	\$242.00	Review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (1.4); update data upload spreadsheet re same (.8)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/18/2006	2.9	\$319.00	Continue to review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (1.9); continue to update data upload spreadsheet re same (1.0)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/18/2006	1.4	\$154.00	Review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (.8); update data upload spreadsheet re same (.6)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/18/2006	3	\$225.00	Review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (2.0); update data upload spreadsheet re same (1.0)
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/18/2006	2	\$150.00	Further review and analysis of property damage claims to identify/capture information related to part 4B and 4C of the claim form (1.2); further update to data upload spreadsheet re same (.8)
MIKE BOOTH - 3_MANAGER		\$165.00	5/18/2006	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re PD claims review
MIKE BOOTH - 3_MANAGER		\$165.00	5/18/2006	1.7	\$280.50	Continue to audit property damage claims re part 4B and 4C information captured (1.2); revise data upload spreadsheet as necessary (.5)
MIKE BOOTH - 3_MANAGER		\$165.00	5/18/2006	3.1	\$511.50	Audit property damage claims re part 4B and 4C information captured (2.4); revise data upload spreadsheet as necessary (.7)
PAT PEARSON - 7_REC_TEAM		\$65.00	5/18/2006	3.1	\$201.50	Review and analyze property damage claims to identify/capture information related to part 4B & 4C of the claim form (2.0); update data upload spreadsheet re same (1.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/18/2006	0.5	\$105.00	Investigation re Betz Dearborn claims per K&E request
ELLEN DORS - 7_REC_TEAM		\$110.00	5/19/2006	3.3	\$363.00	Review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (2.3); update data upload spreadsheet re same (1.0)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/19/2006	2.2	\$242.00	Continue to review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (1.5); continue to update data upload spreadsheet re same (.7)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/19/2006	3.6	\$396.00	Further review and analysis of property damage claims to identify/capture information related to part 4B and 4C of the claim form (2.3); further update of data upload spreadsheet re same (1.3)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/19/2006	3.2	\$352.00	Review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (2.0); update data upload spreadsheet re same (1.2)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/19/2006	1.4	\$154.00	Additional review and analysis of property damage claims to identify/capture information related to part 4B and 4C of the claim form (.8); additional update of data upload spreadsheet re same (.6)
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/19/2006	3	\$225.00	Review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (2.0); update data upload spreadsheet re same (1.0)
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/19/2006	3	\$225.00	Additional review and analysis of property damage claims to identify/capture information related to part 4B and 4C of the claim form (2.1); additional update of data upload spreadsheet re same (.9)
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/19/2006	3	\$225.00	Continue to review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (2.0); continue to update data upload spreadsheet re same (1.0)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	5/19/2006	2.7	\$445.50	Audit property damage claims re part 4B and 4C information captured (2.0); revise data upload spreadsheet as necessary (.7)
MIKE BOOTH - 3_MANAGER		\$165.00	5/19/2006	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re PD claims review
MIKE BOOTH - 3_MANAGER		\$165.00	5/19/2006	3.1	\$511.50	Further audit of property damage claims re part 4B and 4C information captured (2.5); further revision of data upload spreadsheet as necessary (.6)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/22/2006	1.7	\$187.00	Review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (1.0); update data upload spreadsheet re same (.7)
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/22/2006	1.1	\$121.00	Review and analyze property damage claims to identify/capture information related to part 4B and 4C of the claim form (.6); update data upload spreadsheet re same (.5)
MIKE BOOTH - 3_MANAGER		\$165.00	5/22/2006	1.9	\$313.50	Audit property damage claims re part 4B and 4C information captured (1.4); revise data upload spreadsheet as necessary (.5)
MIKE BOOTH - 3_MANAGER		\$165.00	5/22/2006	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re PD claims review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/22/2006	2.5	\$525.00	Review property damage lawsuits spreadsheet for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/22/2006	0.1	\$21.00	E-mail to S Blatnick, M Rosenberg re property damage lawsuit status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/22/2006	0.5	\$105.00	Investigation re BP claim per K&E Request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/22/2006	0.1	\$21.00	E-mail to H Bull re BP claim status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2006	1	\$210.00	Final review and format of property damage lawsuit spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2006	0.1	\$21.00	E-mail to K&E re property damage lawsuit data capture project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2006	0.2	\$42.00	Discussion with M Grimmett re property damage claims reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2006	3.5	\$735.00	Review claims to identify indemnification related claims (2.0); flag as needed (1.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2006	0.2	\$42.00	Discussion with M Grimmett re property damage claims list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2006	3	\$630.00	Review property damage claim list for accuracy (1.4); review orders affecting claims and consolidate as needed (1.6)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2006	1	\$210.00	Format property damage spreadsheet and final review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2006	0.2	\$42.00	E-mail to M Rosenberg re property damage claims list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2006	0.8	\$168.00	Update claims per property damage spreadsheet review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2006	0.6	\$126.00	Review Speights & Runyan discrepancy list and claims status for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2006	3.5	\$735.00	Prepare litigation reports for claims review meeting (1.7); review for accuracy (1.8)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2006	1.5	\$315.00	Preopare spreadsheets for environmental report generation

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/31/2006	3.5	\$735.00	Prepare environmental claims detail reports (1.7); review for accuracy (1.8)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/31/2006	0.1	\$21.00	E-mail to H Bull re environmental claims reports
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/1/2006	0.5	\$105.00	Review property damage claims spreadshee (.3); follow up with M Rosenberg (.2)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/6/2006	2	\$420.00	Review property damage claims discrepancies and K&E notes and status
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/9/2006	2	\$420.00	Review K&E comments re status of property damage claim review and comparison
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/9/2006	0.5	\$105.00	E-mail to M Rosenberg re property damage status comparison
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/13/2006	1	\$210.00	Investigation re property damage response filed per K&E request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/13/2006	0.1	\$21.00	E-mail to M Rosenberg re property damage response investigation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/14/2006	0.1	\$21.00	Discussion with M Rosenberg re property damage claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/15/2006	1	\$210.00	Review property damage claims status per K&E insturctions
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/15/2006	0.2	\$42.00	Discussion with M Rosenberg re property damage claims status
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/15/2006	0.1	\$21.00	Communication with Rust Consulting re status of Speights & Runyan claims amendments
SUSAN HERRSCHAFT - 4_SR_CQNSULTANT		\$210.00	6/15/2006	0.1	\$21.00	Discussion with M Rosenberg re Speights & Runyan amendments
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/16/2006	2.5	\$525.00	Update property damage claims per discussion with M Rosenberg
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/20/2006	0.2	\$42.00	Discussion with M Rosenberg re Speights & Runyan amendments
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/20/2006	0.1	\$21.00	Follow up with Rust Consulting re Speights & Runyan amendments
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/21/2006	0.5	\$105.00	Investigation re Locke claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/21/2006	0.2	\$42.00	Discussions with H Bull re Locke claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/23/2006	0.5	\$105.00	Update Wauconda claims per Order
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/26/2006	1.5	\$315.00	Prepare environmental reports (.5); review for accuracy (1.0)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/30/2006	1	\$210.00	Review property damage scheduling order and related claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/30/2006	0.7	\$147.00	Review active/inactive/reclassified property damage claims for preparation of update
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/30/2006	0.3	\$63.00	Discussions with M Grimmett re property damage updates
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/30/2006	0.1	\$21.00	E-mail to M Rosenberg re property damage claims update

Asbestos Claims Total: 104.2 \$16,273.00

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - 11_CAS		\$90.00	4/2/2006	0.2	\$18.00	Review production reporting re invoice 021-20060316-1
LILIANA ANZALDO - 11_CAS		\$45.00	4/3/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/3/2006	0.3	\$28.50	Review Court docket report for any updates to the 2002 List or claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	0.6	\$126.00	Prepare 3/31/06 claims summary (.4); review for accuracy (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	1.5	\$315.00	Prepare quarterly claims status report (1.1); review for accuracy (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	1	\$210.00	Review March time entries
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	0.5	\$105.00	Review programmatic updates for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	0.5	\$105.00	Review returned mail
LUCINA SOLIS - 10_CAS		\$45.00	4/4/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2006	0.1	\$21.00	E-mail to H Bull re clarification of claims status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2006	1.5	\$315.00	Investigation re creditor inquiries
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2006	0.1	\$21.00	Discussion with L Ruppaner re creditor inquiries and further investigation
BELINDA RIVERA - 11_CAS		\$45.00	4/5/2006	0.3	\$13.50	Prepare FedEx package to P Cuniff with cover letter and service for Dkt 12149 - 19th Continuation Order re Omni Objections served on 3/31/2006 (.2); e-mail scanned copy of documents to P Cuniff, S Herrschaft and Y Knopp (.1)
BELINDA RIVERA - 11_CAS		\$45.00	4/5/2006	0.3	\$13.50	Prepare package re Dkt 12149 - 19th Continuation Order re Omni 5 Objections served on 3/31/2006
JAMES MYERS - 11_CAS		\$65.00	4/5/2006	0.1	\$6.50	Dkt 12149 - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	4/5/2006	0.1	\$6.50	Dkt 12149 - notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	4/5/2006	0.1	\$6.50	Dkt 12149 - electronically document notarized Declaration of Service
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/5/2006	1.2	\$114.00	Perform detailed research to locate any correspondence or change of address notification related to claim number 13308 per request S Herrschaft request
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/5/2006	0.3	\$28.50	Update certain claims with change of address information (.2); send corresponding letter to document all changes and updates (.1)
MARQUIS MARSHALL - 10_CAS		\$45.00	4/5/2006	0.1	\$4.50	Archive 4 WR Grace processed returned mail pieces
MYRTLE JOHN - 3_MANAGER		\$195.00	4/5/2006	0.2	\$39.00	Respond to inquiry from S Herrschaft re appropriate response to creditor and counsel inquiry re claim status
SUSAN BURNETT - 5_CONSULTANT		\$150.00	4/5/2006	1.5	\$225.00	Review Court docket for recent motions, notices of hearings and orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	0.2	\$42.00	E-mail to S Hawkins re 10Q information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	0.1	\$21.00	Follow-up with T Feil re bar date notice information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	1.5	\$315.00	Case management and organization
ANDREA BOSACK - 9_CASE_INFO		\$90.00	4/6/2006	1	\$90.00	Communications with S Herrschaft re a claim transfer for (9568) and procedure in Call Center for creditor communications re same
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/6/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/6/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence from various creditors
LUCINA SOLIS - 10_CAS		\$45.00	4/6/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/6/2006	0.1	\$4.50	Archive 6 WR Grace processed returned mail pieces
PATRICK CLELAND - 20_VDR		\$65.00	4/6/2006	0.5	\$32.50	Burn DVD and create label per S Herrschaft request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	0.2	\$42.00	Discussion with M Rosenberg re DVD production for Canadian claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	2.5	\$525.00	Create folder structure and transfer images
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	1	\$210.00	Review transferred images for accuracy and proper viewing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	0.2	\$42.00	Discussion with P Cleland re DVD production
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	0.6	\$126.00	Review DVD for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	0.1	\$21.00	Discussion with L Ruppaner re shipping of DVD to K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	0.1	\$21.00	Discussion with L Ruppaner re appending of supplemental images
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	0.1	\$21.00	E-mail to J Rivenbark re balance due as of 12/31/2005
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	0.2	\$42.00	Discussion with Z Jovellanos re balance due as of 12/31/2005
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	1	\$210.00	Court docket review
JAMES MYERS - 11_CAS		\$65.00	4/7/2006	0.1	\$6.50	PI - Letter to counsel from B Harding - review and respond to e-mail from S Kjontvedt transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	4/7/2006	0.1	\$6.50	PI - Letter to counsel from B Harding - review and respond to e-mail from S Kjontvedt requesting hold on service doc pending probable provision of revised doc
JAMES MYERS - 11_CAS		\$65.00	4/7/2006	0.1	\$6.50	PI - Letter to counsel from B Harding - review and respond to e-mail from S Kjontvedt clearing existing doc for production and advising will provide revised address list
JAMES MYERS - 11_CAS		\$65.00	4/7/2006	0.3	\$19.50	PI - Letter to counsel - prepare draft of Declaration of Service
LUCINA SOLIS - 10_CAS		\$45.00	4/7/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2006	0.1	\$21.00	E-mail to L Ruppaner re tracking number for Saturday FedEx delivery
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2006	0.2	\$42.00	E-mail to E Skowron re bar date notice service
YVETTE KNOPP - 11_CAS		\$90.00	4/7/2006	0.2	\$18.00	Review production reporting re invoice 022-20060331-1
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/9/2006	0.1	\$21.00	E-mail to P Cleland re CD production
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/9/2006	0.1	\$21.00	E-mail to B Vaughan re CD production
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/9/2006	0.2	\$42.00	Discussions with M Grimmett re ART reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/9/2006	2.5	\$525.00	Prepare reports for Rust Consulting updates (1.0); review for accuracy and identification of new claims (1.5)
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	4/10/2006	0.1	\$8.50	Notarize Declaration of Mailing re letter to counsel from B Hacking re personal injury
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	4/10/2006	0.1	\$8.50	Assist with preparation of CD for delivery to counsel

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	4/10/2006	0.1	\$6.50	Letter from B Harding - electronically document notarized Declaration of Service
LUCINA SOLIS - 10_CAS		\$45.00	4/10/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/10/2006	0.1	\$4.50	Archive 5 WR Grace processed returned mail pieces
MYRTLE JOHN - 3_MANAGER		\$195.00	4/10/2006	0.3	\$58.50	Discussion with S Herrschaft and mail clerk re returning claims to storage facility
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/10/2006	0.3	\$63.00	Discussion with B Vaughan re DVD preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/10/2006	1.2	\$252.00	Review DVD for accuracy and proper functioning
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/10/2006	0.1	\$21.00	Follow-up with P Kinealy re DVD production and delivery
BELINDA RIVERA - 11_CAS		\$45.00	4/11/2006	0.3	\$13.50	Prepare DHL/Airborne package to E Zoldan with cover letter and service of Letter to Counsel from B Harding served on 4/7/2006 (.2); e-mail scanned copy of documents to E Zoldan, S Kjontvedt and Y Knopp (.1)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/11/2006	0.5	\$47.50	Review Court docket report for any update to claims or the 2002 List including any new request for claim transfers
LUCINA SOLIS - 10_CAS		\$45.00	4/11/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2006	2.5	\$525.00	Finalize claims status and summary reports for 10Q per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2006	0.2	\$42.00	E-mail to S Hawkins re 10Q information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2006	0.1	\$21.00	E-mail to A Bloom re requested claims information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2006	0.1	\$21.00	E-mail to L Epps re requested claims information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2006	2.5	\$525.00	Compare b-Linx information to ART reports to identify discrepancies
BELINDA RIVERA - 11_CAS		\$45.00	4/12/2006	0.3	\$13.50	Prepare package re Custom Asbestos Personal Injury Questionnaire served on 4/6/2006
JAMES MYERS - 11_CAS		\$65.00	4/12/2006	0.1	\$6.50	PI - Custom personal injury questionnaire - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	4/12/2006	0.1	\$6.50	PI - Custom personal injury questionnaire - notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	4/12/2006	0.1	\$6.50	PI - Custom personal injury questionnaire - electronically document notarized Declaration of Service
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/12/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	4/12/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/12/2006	0.3	\$63.00	Discussion with B Rivera re service documents for Declaration of Service preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/12/2006	3	\$630.00	Prepare reports to identify claims affected by order or stipulation (1.7); review for accuracy (1.3)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/13/2006	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new case correspondence including electronic notifications received from the Court via electronic e-mail
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/13/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	4/13/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/13/2006	0.2	\$42.00	Follow-up with M Grimmett re spreadsheet preparation

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	0.6	\$126.00	Investigation re claims status per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	0.1	\$21.00	E-mail to L Gardner re claims request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	0.4	\$84.00	Investigation re claims information per K&E request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	0.1	\$21.00	E-mail to H Bull re claims information
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	1.2	\$252.00	Review draft spreadsheet of expunged and withdrawn claims
LUCINA SOLIS - 10_CAS		\$45.00	4/14/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/14/2006	2.5	\$525.00	Detailed review of expunged, withdrawn claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/14/2006	2.2	\$462.00	Complete modifications to expunged, withdrawn claims list
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/14/2006	1	\$210.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/14/2006	0.2	\$42.00	E-mail to A Bloom re status of requested claims
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/17/2006	0.2	\$19.00	Read (.1) and respond (.1) to various case correspondence as needed including electronic notifications received from the Court
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/17/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	4/17/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN BURNETT - 5_CONULTANT		\$150.00	4/17/2006	1.5	\$225.00	Review Court docket for recent hearing notices, motions and orders
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/17/2006	2	\$420.00	Case management and organization
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/18/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence including electronic notifications received from the Court via e-mail
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/18/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	4/18/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN BURNETT - 5_CONULTANT		\$150.00	4/18/2006	1	\$150.00	Continue to review Court docket for recent hearing notices, motions and orders
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/18/2006	1	\$210.00	Investigation re discrepancies on order numbers of affected claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/18/2006	1	\$210.00	Case management and organization
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/19/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	4/19/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/19/2006	0.2	\$42.00	Prepare mail request form for service of Omni 5 Order
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/19/2006	0.2	\$42.00	Prepare mail request form for service of Omni 16 Order
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/19/2006	0.1	\$21.00	E-mail to Notice Group re service of Omni 5 Order and instructions
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/19/2006	0.1	\$21.00	E-mail to Notice Group re service of Omni 16 Order and instructions
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/19/2006	0.2	\$42.00	Review Omni 5 service documents and mail file and approve for production
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/19/2006	0.2	\$42.00	Review Omni 16 service documents and mail file and approve for production
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/19/2006	0.7	\$147.00	Compile list of claims for programmatic update

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2006	0.1	\$21.00	Discussion with M Grimmett re programmatic update of claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2006	0.3	\$63.00	Update objections by Omni spreadsheet
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/20/2006	0.2	\$19.00	Provide updates to the Master Mailing List per change of address request notices
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/20/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	4/20/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/20/2006	0.1	\$4.50	Archive 14 WR Grace processed returned mail pieces
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2006	0.5	\$105.00	Review programmatic update of claims for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2006	0.2	\$42.00	Discussion with M Grimmett re programmatic update of claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2006	1.5	\$315.00	Case management and organization
YVETTE KNOPP - 11_CAS		\$90.00	4/20/2006	0.1	\$9.00	Review and approval of Declaration of Service re Dkt No 12260 - Omni 16 Order served on 4/19/2006
YVETTE KNOPP - 11_CAS		\$90.00	4/20/2006	0.1	\$9.00	Review and approval of Declaration of Service re Dkt No 12259 - 20th Continuation Order re Omni 5 Objections served on 4/19/2006
YVETTE KNOPP - 11_CAS		\$90.00	4/20/2006	0.1	\$9.00	Notarize Declaration of Service re Dkt No 12260 - Omni 16 Order served on 4/19/2006
JAMES MYERS - 11_CAS		\$65.00	4/21/2006	0.1	\$6.50	Dkt 12259 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	4/21/2006	0.1	\$6.50	Dkt 12060 - electronically document notarized Declaration of Service
LILIANA ANZALDO - 11_CAS		\$45.00	4/21/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/21/2006	0.1	\$4.50	Archive WR Grace processed returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	2.5	\$525.00	Review resolved claims to identify orders (1.3); update claims accordingly (1.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	1	\$210.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	0.1	\$21.00	Call with M Sprinkle re b-Linx access
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	0.1	\$21.00	Discussion with B Vaughan re b-Linx access
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	0.2	\$42.00	E-mail to Rust Consulting re claims affected by orders and cross check
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	0.4	\$84.00	Investigataion re letter from creditor attorney
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	1	\$210.00	Case management and organization
JAMES MYERS - 11_CAS		\$65.00	4/24/2006	0.1	\$6.50	PI - personal injury questionnaire (suppl) - review and respond to e-mail from S Kjontvedt
JAMES MYERS - 11_CAS		\$65.00	4/24/2006	0.1	\$6.50	PI - personal injury questionnaire (suppl) - confer with S Herrschaft re noticing requirements
JAMES MYERS - 11_CAS		\$65.00	4/24/2006	0.1	\$6.50	PI - personal injury questionnaire (suppl) - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	4/24/2006	0.1	\$6.50	PI - personal injury questionnaire (suppl) - review production copy of document
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/24/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/24/2006	0.3	\$28.50	Provide change of address updates to the Master Mailing List and any applicable claims

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - 10_CAS		\$45.00	4/24/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/24/2006	0.1	\$4.50	Archive 12 WR Grace processed returned mail pieces
LILIANA ANZALDO - 11_CAS		\$45.00	4/25/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/25/2006	0.1	\$4.50	Insert and mail 3 WR Grace returned COA pieces
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2006	1	\$210.00	Review hearing transcript from 4/17/06 hearing
BRIANNA TATE - 11_CAS		\$45.00	4/26/2006	0.3	\$13.50	Telephone with Eugene Ostromogilsky at (415) 566-1775 re 2 asbestos claims received no more than 2 months ago and would like them resent; thought there was a deadline of somewhere around May 16th to have the claims filed
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/26/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence
MARQUIS MARSHALL - 10_CAS		\$45.00	4/26/2006	0.1	\$4.50	Archive WR Grace processed returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/26/2006	0.5	\$105.00	Investigation re claims images per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/26/2006	0.2	\$42.00	E-mail to J Rivenbark re claims images
YVETTE KNOPP - 11_CAS		\$90.00	4/26/2006	0.1	\$9.00	Review production reporting re invoice 021-20060406-1
YVETTE KNOPP - 11_CAS		\$90.00	4/26/2006	0.2	\$18.00	Review production reporting re invoice 021-20060407-1
YVETTE KNOPP - 11_CAS		\$90.00	4/26/2006	0.1	\$9.00	Review production reporting re invoice 021-20060407-2
JAMES MYERS - 11_CAS		\$65.00	4/27/2006	0.3	\$19.50	PI - personal injury questionnaire (suppl) - prepare draft of Declaration of Service
LUCINA SOLIS - 10_CAS		\$45.00	4/27/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2006	0.7	\$147.00	Investigation re claims images per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2006	0.1	\$21.00	E-mail to J Rivenbark re claims images
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2006	2	\$420.00	Case management and organization
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2006	0.7	\$147.00	Review recent returned mail (.3) and investigate (.4)
CORAZON DEL PILAR - 11_CAS		\$45.00	4/28/2006	0.5	\$22.50	Processed 35 pieces returned mail no COA and 3 pieces returned mail COA
JAMES MYERS - 11_CAS		\$65.00	4/28/2006	0.1	\$6.50	PI - personal injury questionnaire (suppl) - electronically document notarized Declaration of Service
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/28/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the Master Mailing List (.2); provide status report to S Herrschaft (.1)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/28/2006	0.4	\$38.00	Review Court docket report (.2); provide status report to S Herrschaft (.2)
LUCINA SOLIS - 10_CAS		\$45.00	4/28/2006	0.1	\$4.50	Identify COA returned mail for further processing
ORTAVIA LEE - 11_CAS		\$45.00	4/28/2006	2.5	\$112.50	Separate returned mail by mail file number per S Herrschaft request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2006	1	\$210.00	Court docket review
YVETTE KNOPP - 11_CAS		\$90.00	4/28/2006	0.1	\$9.00	Review and approval of Declaration of Service re Personal Injury Questionnaires (suppl) served on 4/24/2006
YVETTE KNOPP - 11_CAS		\$90.00	4/28/2006	0.1	\$9.00	Notarize Declaration of Service re Personal Injury Questionnaires (suppl) served on 4/24/2006

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - 10_CAS		\$45.00	5/1/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/1/2006	4	\$840.00	Review docket for additional orders affecting claim per Rust Consulting request
CORAZON DEL PILAR - 11_CAS		\$45.00	5/2/2006	0.3	\$13.50	Processed 8 pieces returned mail no COA and 3 pieces returned mail COA
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/2/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/2/2006	0.2	\$19.00	Finalize all pending claim transfer request after the 20 day deadline has expired and update all corresponding claim transfer reports (.1); create notes in the claims database to reflect all updates (.1)
MARQUIS MARSHALL - 10_CAS		\$45.00	5/2/2006	0.1	\$4.50	Archive processed WR Grace returned mail
MYRTLE JOHN - 3_MANAGER		\$195.00	5/2/2006	0.2	\$39.00	Discussion with S Herrschaft re claims updating protocols
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2006	3	\$630.00	Compile orders and stipulations for preparation of CD per Rust Consulting request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2006	0.2	\$42.00	Discussion with P Cleland re CD production
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2006	0.3	\$63.00	Discussion with M John re stipulations affecting claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2006	1.5	\$315.00	Case management and organization
YVETTE KNOOPP - 11_CAS		\$90.00	5/2/2006	0.2	\$18.00	Review production reporting re invoice 021-20060419-1
YVETTE KNOOPP - 11_CAS		\$90.00	5/2/2006	0.2	\$18.00	Review production reporting re invoice 021-20060419-2
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/3/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
MARQUIS MARSHALL - 10_CAS		\$45.00	5/3/2006	0.1	\$4.50	Archive processed 4 WR Grace returned mail pieces
PATRICK CLELAND - 20_VDR		\$65.00	5/3/2006	0.4	\$26.00	Burn CD, label, and verify data is correct per S Herrschaft request
STEVE KOTARBA - 1_DIRECTOR		\$275.00	5/3/2006	0.2	\$55.00	Discuss 19th fee application with J Baer (.1); follow up re same (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2006	1.5	\$315.00	Complete modifications to reconciled claims per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2006	0.3	\$63.00	Review CD containing orders affecting claims for accuracy and completeness
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2006	0.1	\$21.00	Prepare cover letter for CD to Rust Consulting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2006	0.1	\$21.00	E-mail to J O'Neill re requested claim information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2006	2	\$420.00	Case management and organization
YVETTE KNOOPP - 11_CAS		\$90.00	5/3/2006	0.1	\$9.00	Review production reporting re invoice 021-20060424-1
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/4/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to all case correspondence and requests related to claims and appending claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2006	0.3	\$63.00	Review image to be appended to claim to provide instructions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2006	0.1	\$21.00	Discussion with L Ruppaner re appending supplemental image to original claim image
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2006	0.2	\$42.00	Discussion with M Araki re fee application preparation

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BELINDA RIVERA - 11_CAS		\$45.00	5/5/2006	0.3	\$13.50	Populate MF 19298 with Order Modifying CMO re PI Liabilities affected parties
BELINDA RIVERA - 11_CAS		\$45.00	5/5/2006	0.1	\$4.50	Review and respond to e-mail from S Kjontvedt re Order Modifying CMO re PI Liabilities to the affected parties
BELINDA RIVERA - 11_CAS		\$45.00	5/5/2006	0.5	\$22.50	Preparation (.2) and service (.3) of Order Modifying CMO re PI Liabilities
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/5/2006	0.1	\$7.50	Telephone with Fred Glass at (212) 967-4024 re request for copy of claims register, transferred request to call center
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	5/5/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	5/5/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/5/2006	0.1	\$4.50	Archive processed WR Grace returned mail
MARQUIS MARSHALL - 10_CAS		\$45.00	5/5/2006	0.2	\$9.00	Prepare WR Grace mail pieces
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2006	1	\$210.00	Court docket review
YVETTE KNOPP - 11_CAS		\$90.00	5/5/2006	0.1	\$9.00	Coordinate service of modified case management order re personal injury liabilities
BRIANNA TATE - 11_CAS		\$45.00	5/8/2006	0.1	\$4.50	Telephone with Marie Slesack at (215) 616-1546 re bar date for completing the questionnaire; forwarded info on for an answer
BRIANNA TATE - 11_CAS		\$45.00	5/8/2006	0.1	\$4.50	Telephone with Marie Slesack at (215) 616-1546 re the bar date for the asbestos questionnaire
LILIANA ANZALDO - 11_CAS		\$45.00	5/8/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	5/8/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
MARQUIS MARSHALL - 10_CAS		\$45.00	5/8/2006	0.1	\$4.50	Archive processed 3 WR Grace returned mail pieces
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2006	0.1	\$21.00	E-mail to A Bloom re claim status inquiry
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2006	0.1	\$21.00	Follow up with call center re personal injury questionnaire deadline
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2006	0.5	\$105.00	Investigation re status of P Pearson claim
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2006	1	\$210.00	Review April time entries for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2006	1	\$210.00	Case management and organization
BELINDA RIVERA - 11_CAS		\$45.00	5/9/2006	0.3	\$13.50	Prepare DHL/Airborne Package to P Cuniff with Cover Letter and Original Decl of Mailing Package for Dkt 12314 - Order Modifying CMO re PI Liabilities served on 5/5/06 (.2); e-mail scanned documents to P Cuniff, S Kjontvedt, S Herrschaft and Y Knopp (.1)
BRIANNA TATE - 11_CAS		\$45.00	5/9/2006	0.1	\$4.50	Telephone with James Whalen of Montley Rice at (843) 216-9483 / RE: Called in regards to case information. Sent email to call center.
BRIANNA TATE - 11_CAS		\$45.00	5/9/2006	0.3	\$13.50	Telephone with James Whalen of Montley Rice at (843) 216-9483 re questions on some supplemental notices that they sent in the case for State of WA and Port of Seattle
JAMES MYERS - 11_CAS		\$65.00	5/9/2006	0.1	\$6.50	Dkt 12314- Proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/9/2006	0.1	\$6.50	Dkt 12314- Notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/9/2006	0.1	\$6.50	Dkt 12314- electronically document notarized Declaration of Service

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/9/2006	0.2	\$19.00	Append claim images and append claim per request from S Herrschaft
MARQUIS MARSHALL - 10_CAS		\$45.00	5/9/2006	0.1	\$4.50	Prepare WR Grace mail pieces
MYRTLE JOHN - 3_MANAGER		\$195.00	5/9/2006	0.6	\$117.00	Review and respond to memo from S Herrschaft re claims update protocol (.2); discussion with S Herrschaft re updating claims re debtor approved and forwarding information to Rust Consulting for updating docket (.4)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	1	\$210.00	Investigation re T Kane settlement and claim status
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.2	\$42.00	E-mail to H Bull re T Kane claim and settlement
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.5	\$105.00	Follow up re status of P Pearson claim and stipulation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.1	\$21.00	E-mail to H Bull re status of P Pearson claim
CORAZON DEL PILAR - 11_CAS		\$45.00	5/10/2006	0.3	\$13.50	Processed 14 pieces returned mail no COA and 2 pieces returned mail COA
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/10/2006	0.2	\$19.00	Review Court docket report and pull the most recent claim transfer requests for further claim reporting purposes
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	1	\$210.00	Meeting with M Grimmett, D Espalin re folder structure and document storage
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.2	\$42.00	Discussion with M Grimmett re preparation of custom claims report
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.3	\$63.00	Compile claims list and instructions for custom report
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	1.2	\$252.00	Review report of claims assigned to J McFarland and discussion notes (.6); incorporate into reconciliation notes (.6)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.5	\$105.00	Review custom claims report for accuracy
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	1	\$210.00	Reivew report of claims assigned to T Delbrugge, J Rivenbark for accuracy
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.5	\$105.00	Generate revised report of claims assigned to T Delbrugge, J Rivenbark
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.2	\$42.00	E-mail to H Bull re claims assigned to T Delbrugge, J Rivenbark
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.1	\$21.00	Discussion with L Ruppaner re modification to 2002 List per Court docket entry
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/10/2006	0.1	\$21.00	E-mail to Rust Consulting re counsel modification
BRIANNA TATE - 11_CAS		\$45.00	5/11/2006	0.2	\$9.00	Telephone with Mackie Pervis of Ogletree Deakins Nash at (864) 241-1900 re why his claimed amount is different from the scheduled dollar amount, explained that the claim supercedes the schedules
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/11/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	5/11/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/11/2006	0.2	\$9.00	Archive processed WR Grace returned mail pieces
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/11/2006	1	\$210.00	Returned mail review
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/11/2006	1.2	\$252.00	Analysis of claims identified by K&E to resolve
YVETTE KNOPP - 11_CAS		\$90.00	5/11/2006	0.2	\$18.00	Review production reporting re invoice 021-20060505-1

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	5/12/2006	0.1	\$6.50	PI Questionnaire- review and respond to e-mail from S Kjontvedt requesting mailing
JAMES MYERS - 11_CAS		\$65.00	5/12/2006	0.1	\$6.50	PI Questionnaire- Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/12/2006	0.1	\$6.50	PI Questionnaire- prepare e-mail to A Wick requesting population of affected party mail files
LUCINA SOLIS - 10_CAS		\$45.00	5/12/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/12/2006	0.1	\$4.50	Archive processed 12 WR Grace returned mail pieces
MARQUIS MARSHALL - 10_CAS		\$45.00	5/12/2006	0.1	\$4.50	Archive processed 12 WR Grace returned mail pieces
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2006	1	\$210.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2006	1.5	\$315.00	Update claims per Court docket
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2006	0.2	\$42.00	E-mail to K Davis re claims register
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2006	0.2	\$42.00	Call with creditor re status of claims
JAMES MYERS - 11_CAS		\$65.00	5/15/2006	0.1	\$6.50	PI Questionnaire (suppl)- prepare e-mail to S Kjontvedt requesting updated status of mailing
JAMES MYERS - 11_CAS		\$65.00	5/15/2006	0.3	\$19.50	PI Questionnaire (suppl)- prepare draft of Declaration of Service
LILIANA ANZALDO - 11_CAS		\$45.00	5/15/2006	0.2	\$9.00	Identify COA returned mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	5/15/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/15/2006	1	\$210.00	Returned mail analysis
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/15/2006	3	\$630.00	Case management and organization
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/16/2006	0.5	\$47.50	Provide detailed review of Court docket (.3); transmit report to S Herrschaft (.2)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/16/2006	1.1	\$104.50	Prepare all new claim transfer notices for further claims updating (.3); research all applicable claims (.2); prepare Transfer Notices (.3); prepare notices for service (.2); and electronically file all new notices with the Court (.1)
LUCINA SOLIS - 10_CAS		\$45.00	5/16/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/16/2006	0.4	\$18.00	Archive processed 40 WR Grace returned mail pieces
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/16/2006	1	\$150.00	Review Court docket for recent motions, orders and notices of hearings
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/16/2006	0.5	\$105.00	Review sample claims register from Rust Consulting (.2); compare to b-Linx records (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/16/2006	2.5	\$525.00	Complete modifications to claims to identify claims for referral to Pachulski
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/16/2006	0.5	\$105.00	Investigation re claims request from K&E
YVETTE KNOPP - 11_CAS		\$90.00	5/16/2006	0.1	\$9.00	Review and approval of Declaration of Service re Supplemental Personal Injury Questionnaire served on 5/15/06
YVETTE KNOPP - 11_CAS		\$90.00	5/16/2006	0.1	\$9.00	Notarize Declaration of Service re Supplemental Personal Injury Questionnaire served on 5/15/06
BELINDA RIVERA - 11_CAS		\$45.00	5/17/2006	0.3	\$13.50	Prepare DHL/Airborne Package to P Cuniff with Cover Letter and Original Decl of Mailing for PI Questionnaire served on 5/15/06 (.2); e-mail scanned documents to P Cuniff, S Kjontvedt, S Herrschaft and Y Knopp (.1)
CORAZON DEL PILAR - 11_CAS		\$45.00	5/17/2006	0.3	\$13.50	Processed 20 pieces returned mail no COA

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	5/17/2006	0.1	\$6.50	PI Questionnaire- electronically document notarized Declaration of Service
LUCINA SOLIS - 10_CAS		\$45.00	5/17/2006	0.1	\$4.50	Identify COA returned mail for further processing
CORAZON DEL PILAR - 11_CAS		\$45.00	5/18/2006	0.5	\$22.50	Processed 33 pieces returned mail no COA and 1 piece COA returned mail
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	5/18/2006	0.5	\$47.50	Provide detailed review of Court docket re all new Omni Objection Orders, stipulations and other pleading affecting claims (.3); send all new notices to S Herrschaft for further claims reporting purposes (.2)
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	5/18/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List (.2); send report to S Herrschaft for further review (.1)
LUCINA SOLIS - 10_CAS		\$45.00	5/18/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/18/2006	1.5	\$67.50	Process WR Grace mail pieces
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/18/2006	1.5	\$225.00	Review Court docket for recent motions, orders and notices of hearings
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/18/2006	2.5	\$525.00	Prepare spreadsheet for report generation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/18/2006	1	\$210.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/18/2006	0.5	\$105.00	Update claims per filed orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/18/2006	0.1	\$21.00	E-mail to H Bull re Betz Dearborn claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/18/2006	0.2	\$42.00	Discussion with A Wick re custom application
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/18/2006	0.2	\$42.00	Communication with J Porochonski re custom application access
BRIANNA TATE - 11_CAS		\$45.00	5/19/2006	0.1	\$4.50	Telephone with Marie of Kelly Drye at (212) 808-7925 / re their claim number and when the claim was filed
BRIANNA TATE - 11_CAS		\$45.00	5/19/2006	0.1	\$4.50	Telephone with Nancy Sorrels of Martin Dye's Office at (409) 883-4395 re deadline for the personal injury questionnaire
CORAZON DEL PILAR - 11_CAS		\$45.00	5/19/2006	1	\$45.00	Archive correspondence, COA, notices, claims documents
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	5/19/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
MARQUIS MARSHALL - 10_CAS		\$45.00	5/19/2006	0.3	\$13.50	Archive processed 19 WR Grace returned mail pieces
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/19/2006	1.5	\$225.00	Continue to review Court docket for recent motions, orders and notices of hearings
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/19/2006	0.2	\$42.00	Discussion with H Bull re claims summary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/19/2006	0.3	\$63.00	Discussion with M Grimmett re programmatic updates of claims status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/19/2006	0.1	\$21.00	Discussion with M Booth re data capture project update
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/19/2006	0.2	\$42.00	Prepare mail request form for service of Omni 5 order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/19/2006	0.1	\$21.00	E-mail to Notice Group re mail request form and instructions for service of Omni 5 order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/19/2006	0.2	\$42.00	Final review of documents, production sheet and mail file for Omni 5 order (.1); approve for production (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/19/2006	1	\$210.00	Review orders affecting claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/19/2006	1	\$210.00	Case management and organization

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - 11_CAS		\$90.00	5/19/2006	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Dkt No 12447 - 21st Continuation Order re Omni 5 Objections
YVETTE KNOPP - 11_CAS		\$90.00	5/19/2006	0.6	\$54.00	Preparation (.3) and service (.3) of Dkt No 12447 - 21st Continuation Order re Omni 5 Objections
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	5/22/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	5/22/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/22/2006	1	\$210.00	Investigation re claims summary per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/22/2006	0.2	\$42.00	E-mail to J Baer re claims summary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/22/2006	0.3	\$63.00	Discussion with M Grimmett re custom report generation
YVETTE KNOPP - 11_CAS		\$90.00	5/22/2006	0.4	\$36.00	Draft Declaration of Service re Dkt No 12447 - 21st Continuation Order re Omni 5 Objections served on 5/19/06
JAMES MYERS - 11_CAS		\$65.00	5/23/2006	0.1	\$6.50	Dkt 12447- Proofread Declaration of Service
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	5/23/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	5/23/2006	0.3	\$28.50	Review status of all pending claim transfer requests and finalize all transfers after the 20 day objection period has expired (.1); create notes in the claim database to reflect all updates (.2)
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	5/23/2006	0.5	\$47.50	Prepare all new claim transfer notices for further claims updating (.1); research all applicable claims (.2); prepare Transfer Notices (.1); file all notices with the Court electronically (.1)
MARQUIS MARSHALL - 10_CAS		\$45.00	5/23/2006	0.5	\$22.50	Process WR Grace mail pieces
MARQUIS MARSHALL - 10_CAS		\$45.00	5/23/2006	0.1	\$4.50	Archive processed 11 WR Grace returned mail pieces
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/23/2006	1	\$150.00	Review Court docket for recent motions, orders and notices of hearings
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2006	0.4	\$84.00	Discussion with A Wick re custom report preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2006	0.2	\$42.00	Discussion with M Grimmett re custom report preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2006	1.2	\$252.00	Prepare spreadsheets for generation of custom claims reports
BELINDA RIVERA - 11_CAS		\$45.00	5/24/2006	0.3	\$13.50	Prepare DHL/Airborne Package to P Cuniff with Cover Letter and Original Decl of Mailing Package for Dkt 12447 - 21st Omni 5 Continuation Order (.2); e-mail scanned documents to P Cuniff, S Herrschaft and Y Knopp (.1)
JAMES MYERS - 11_CAS		\$65.00	5/24/2006	0.1	\$6.50	Dkt 12447- Notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/24/2006	0.1	\$6.50	Dkt 12447- electronically document notarized Declaration of Service
LUCINA SOLIS - 10_CAS		\$45.00	5/24/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/24/2006	0.2	\$9.00	Archive processed 2 WR Grace returned mail pieces
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2006	0.2	\$42.00	Discussion with H Bull re report review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2006	2.5	\$525.00	Review settlements for affected claims (1.5); compile list of issues for K&E discussion (1.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2006	0.1	\$21.00	Call with creditor re claim status

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2006	0.5	\$105.00	Investigate claims status per creditor request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2006	0.2	\$42.00	E-mail to creditor re claims status
BRIANNA TATE - 11_CAS		\$45.00	5/25/2006	0.1	\$4.50	Telephone with Daphne Stuart at (409) 838-6412 / RE: She has some questions about claims. Her Ext: 410
BRIANNA TATE - 11_CAS		\$45.00	5/25/2006	0.1	\$4.50	Telephone with Daphne Stuart at (409) 838-6412 x410 re returned call
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/25/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence and e-mail notices from the Court
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/25/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - 10_CAS		\$45.00	5/25/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/25/2006	0.1	\$4.50	Archive processed 4 WR Grace returned mail pieces
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/25/2006	1.2	\$180.00	Review Court docket for recent motions, orders and notices of hearings
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2006	0.3	\$63.00	Update objections by omni spreadsheet
BRIANNA TATE - 11_CAS		\$45.00	5/26/2006	0.1	\$4.50	Telephone with Daphne Stuart of Orgain, Bell & Tucker, LLC at (409) 838-6412 re confirmation of filed claim, no claim was filed on Beltran's behalf under the bankruptcy
LUCINA SOLIS - 10_CAS		\$45.00	5/26/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2006	1	\$210.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2006	0.2	\$42.00	Discussion with M Grimmett re claims reconciliation meeting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2006	0.5	\$105.00	Investigation re claims status per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2006	0.1	\$21.00	E-mail to H Bull re claims information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2006	0.2	\$42.00	Discussion with R Finke re claims information request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2006	0.3	\$63.00	E-mail to R Finke re claims information follow up
YVETTE KNOPP - 11_CAS		\$90.00	5/26/2006	0.1	\$9.00	Review production reporting re invoice 021-20060515-1
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/30/2006	0.2	\$35.00	Conference call with S Herrschaft re staffing requirements for on-site Chicago meeting with WR Grace and counsel
BRIANNA TATE - 11_CAS		\$45.00	5/30/2006	0.1	\$4.50	Telephone with Kimberly Gianis at (212) 250-5389 / RE: Kimberly Gianis (212-250-5389) called from Deutsche Bank in New York in regards to questions about a claim. She would appreciate a call back today. Sent the message to call center.
BRIANNA TATE - 11_CAS		\$45.00	5/30/2006	0.1	\$4.50	Telephone with Kimberly Gianis of Deutsche Bank at (212) 250-5389 re status of their claim, it had been disallowed
CORAZON DEL PILAR - 11_CAS		\$45.00	5/30/2006	0.1	\$4.50	Processed 4 pieces returned mail no COA
LILIANA ANZALDO - 11_CAS		\$45.00	5/30/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/30/2006	1	\$150.00	Review Court docket for recent motions, orders and notices of hearings
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/30/2006	0.2	\$42.00	Discussion with M Grimmett re reporting needs for claims reconciliation meeting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/30/2006	0.2	\$42.00	Discussion with J Miller re 6/8/06 meeting logistics

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/30/2006	0.2	\$42.00	E-mail to WR Grace, K&E re logistics for 6/8/06 meeting
LILIANA ANZALDO - 11_CAS		\$45.00	5/31/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/31/2006	0.2	\$19.00	Provide updates to the 2002 List (.1); research information related to claims impacted by the notice of withdrawal (.1)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	5/31/2006	0.5	\$47.50	Provide updates (.2) and corrections (.3) to the 2002 list and the Master Mailing List as needed per new docket entries and items sent via general correspondence
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2006	0.2	\$42.00	E-mail to H Bull re report preparation and meeting logistics
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2006	0.3	\$63.00	Coordinate travel arrangements for trip to Chicago
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2006	0.2	\$42.00	E-mail to P Kinealy re meeting room and logistics
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2006	0.3	\$63.00	Review withdrawal notice (.2); follow up with L Ruppaner (.1)
YVETTE KNOPP - 11_CAS		\$90.00	5/31/2006	0.2	\$18.00	Review production reporting re invoice 021-20060519-1
CORAZON DEL PILAR - 11_CAS		\$45.00	6/1/2006	0.1	\$4.50	Process 4 pieces returned mail - no COA
LILIANA ANZALDO - 11_CAS		\$45.00	6/1/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/1/2006	0.2	\$19.00	Review Court docket report for any updates to the 2002 List or updates to claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2006	2.5	\$525.00	Prepare spreadsheet of active claims to add category, and subcategory (1.3); review for accuracy (1.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2006	1	\$210.00	Revise claims summaries
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2006	0.1	\$21.00	E-mail to H Bull re revised claims summaries
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2006	0.5	\$105.00	Investigation re claims status per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2006	0.1	\$21.00	E-mail to L Gardner re claims status information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2006	0.5	\$105.00	Prepare documents for binders for 6/8/06 meeting
LILIANA ANZALDO - 11_CAS		\$45.00	6/2/2006	2	\$90.00	Organize trade claims in preparation for reconciliation meeting
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/2/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/2/2006	0.3	\$28.50	Post Omni 16 Objection to BMC website per request from S Herrschaft (.2); consolidate PDF files prior to posting (.1)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	6/2/2006	1	\$150.00	Review Court docket for recent motions, orders and notices of hearings
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2006	1	\$210.00	Court docket review
BLANCA JINDRICH - 9_CASE_INFO		\$45.00	6/5/2006	0.1	\$4.50	Telephone with Ardell Williams at (908) 282-9198 re her husband's claim with WR Grace (husband is deceased) and status of the claim
BRIANNA TATE - 11_CAS		\$45.00	6/5/2006	0.1	\$4.50	Telephone with Ardell Williams at (908) 282-9198 re questions about the questionnaire she received and what was wrong with the way she filled it out, will fax document
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/5/2006	0.2	\$19.00	Review Court docket report for any updates to claim or the 2002 List

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/5/2006	1.2	\$114.00	Assist with preparing all binder side tabs and title sheets for the 4 sets of WR Grace binders re "Remaining Non-Asbestos Claims as of 6/1/06"
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/5/2006	1	\$95.00	Assist with production of first binder containing side tabs and title sheets for the first set of WR Grace binders re "Remaining Non-Asbestos Claims as of 6/1/06"
LUCINA SOLIS - 10_CAS		\$45.00	6/5/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/5/2006	0.2	\$42.00	Discussion with H Bull re preparations for 6/8/06 meeting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/5/2006	3	\$630.00	Review table of contents (1.2); organize reports for binder preparation (1.8)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/5/2006	1	\$210.00	Review sample binder for completeness and accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/5/2006	1	\$210.00	Review returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/5/2006	1	\$210.00	Review BERT reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/5/2006	0.3	\$63.00	Discussion with L Ruppaner re binder preparation
BLANCA JINDRICH - 9_CASE_INFO		\$45.00	6/6/2006	0.1	\$4.50	Telephone with Merriam Rattliffe at (310) 835-4629 re questions re bankruptcy
BLANCA JINDRICH - 9_CASE_INFO		\$45.00	6/6/2006	0.1	\$4.50	Telephone with Ardell Williams at (908) 282-9198 re transmitting docs by fax and problems with faxing
BRIANNA TATE - 11_CAS		\$45.00	6/6/2006	0.1	\$4.50	Telephone with Merriam Ratcliffe at (310) 835-4629 and (310) 384-7161 re returned call
BRIANNA TATE - 11_CAS		\$45.00	6/6/2006	0.1	\$4.50	Telephone with Ardell Williams at (908) 282-9198 re confirmation of fax number
BRIANNA TATE - 11_CAS		\$45.00	6/6/2006	0.1	\$4.50	Telephone with Ardell Williams at (908) 282-9198 re returned call
LILIANA ANZALDO - 11_CAS		\$45.00	6/6/2006	3	\$135.00	Assemble documents with tabs, assemble binders per L Ruppaner request
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/6/2006	2.7	\$256.50	Assist with the production and assembly of binders, including side tabs and title sheets for the 5 sets of WR Grace binders re "Remaining Non-Asbestos Claims as of 6/1/06" (1.0); check all binders to verify tabs and title pages are correct (1.0); prepare binders for shipment via Fed Ex per request from S Herrschaft (.7)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/6/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/6/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence re binders and upcoming deadlines
LUCINA SOLIS - 10_CAS		\$45.00	6/6/2006	0.5	\$22.50	Prepare tabs for binders per L Ruppaner request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2006	0.2	\$42.00	Discussion with L Ruppaner re binder prep and shipping documents for claims review meeting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2006	1	\$210.00	Preparations for claims review meeting
TRINA CARTER - 8_CASE_SUPPORT		\$45.00	6/6/2006	1.5	\$67.50	Assist with assembly of binders containing side tabs and title sheets corresponding to 4 sets of WR Grace Binders entitled "Remaining Non-Asbestos Claims as of 6/1/06" - check all binders to verify tabs are correct and prepare binders for shipment via Fed Ex per S Herrschaft request
LUCINA SOLIS - 10_CAS		\$45.00	6/7/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	6/7/2006	0.1	\$4.50	Archive processed WR Grace returned mail pieces

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/7/2006	2	\$420.00	Review claims review meeting binders for accuracy
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/7/2006	3.5	\$735.00	Final preparations for claims review meeting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/7/2006	0.5	\$105.00	Discussion with A Sherr re reporting needs for claims review meeting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/7/2006	0.1	\$21.00	E-mail to P Cuniff re 2002 List
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/7/2006	0.1	\$21.00	E-mail to L Devault re 2002 List request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/7/2006	1	\$210.00	Review May time entries
BRIANNA TATE - 11_CAS		\$45.00	6/8/2006	0.1	\$4.50	Telephone with Tia Gulifer of Sierra Capital at (888) 622-1144 x 28 re returned call
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/8/2006	0.1	\$7.50	Telephone with Tia Gulifer of Sahara Capital at (888) 622-1144 re information on a claim for TSI Solutions
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/8/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/8/2006	1	\$210.00	Claims review meeting - set up
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/8/2006	8	\$1,680.00	Claims review meeting with J Baer, H Bull, L Sinanyan, R Finke
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/8/2006	1.5	\$315.00	Case management and organization
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/9/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN BURNETT - 5_CONULTANT		\$150.00	6/9/2006	1.5	\$225.00	Review Court docket for recent motions, orders and notices of hearings
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/9/2006	0.1	\$21.00	Call to S Kjontvedt re K&E data inquiry
BRIANNA TATE - 11_CAS		\$45.00	6/12/2006	0.1	\$4.50	Telephone with Ardell Williams at (908) 282-9198 re returned call
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/12/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN BURNETT - 5_CONULTANT		\$150.00	6/12/2006	1	\$150.00	Review Court docket for recent motions, orders and notices of hearings
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/12/2006	2.5	\$525.00	Log stipulations and orders for K&E follow up
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/12/2006	1.5	\$315.00	Case management and organization
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/13/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/13/2006	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
LUCINA SOLIS - 10_CAS		\$45.00	6/13/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN BURNETT - 5_CONULTANT		\$150.00	6/13/2006	0.5	\$75.00	Review Court docket for recent motions, orders and notices of hearings
PATRICK CLELAND - 20_VDR		\$65.00	6/14/2006	0.2	\$13.00	Prepare CD of claims per S Herrschaft request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/14/2006	0.2	\$42.00	Discussion with A Wick re data file review
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/14/2006	0.1	\$21.00	Discussion with P Cleland re CD production
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/14/2006	0.2	\$42.00	Review CD for accuracy
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/14/2006	0.2	\$42.00	Prepare CD for shipping
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/14/2006	1	\$210.00	Review returned mail
ANGELIC KRUSE - 9_CASE_INFO		\$45.00	6/15/2006	0.1	\$4.50	Telephone with Debra Perze at (773) 254-3929 re status on her proof of claim form in WR Grace

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	6/15/2006	0.1	\$4.50	Telephone with Debra Perze at (773) 254-3929 re returned call
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/15/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN BURNETT - 5_CONSULTANT		\$150.00	6/16/2006	1.5	\$225.00	Review Court docket for recent motions, orders and notices of hearings
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2006	1	\$210.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2006	0.1	\$21.00	Discussion with L Sinanyan re claims images and indemnification claims
BLANCA JINDRICH - 9_CASE_INFO		\$45.00	6/19/2006	0.1	\$4.50	Telephone with Moushumi Mehta of Bevan and Associates at (330) 467-8571 re deadline for the questionnaires to be submitted
BRIANNA TATE - 11_CAS		\$45.00	6/19/2006	0.1	\$4.50	Telephone with Moushumi Mehta of Bevan and Associates at (330) 467-8571 re the deadline to send in the questionnaire
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/19/2006	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence including electronic notices sent from the Court via electronic mail
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/19/2006	0.2	\$19.00	Submit request to have various claims appended with change of address notifications and any order impacting the status of such claims (.1); prepare new cover sheet for each request (.1)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/19/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2006	1	\$210.00	Prepare report of active claims per H Bull request (.5); review for accuracy (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2006	0.5	\$105.00	Prepare report of indemnification flagged claims (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2006	1	\$210.00	Compare indemnification flagged claims to those identified at 6/8/06 meeting for possible additions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2006	0.1	\$21.00	E-mail to H Bull re indemnification report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2006	0.1	\$21.00	Follow up with Rust Consulting re claims request from K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2006	1	\$210.00	Case management and organization
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2006	0.5	\$105.00	Review BERT reports
BELINDA RIVERA - 11_CAS		\$45.00	6/20/2006	0.3	\$13.50	Populate MF 20034 with Dkt No 12680 affected parties
BRIANNA TATE - 11_CAS		\$45.00	6/20/2006	0.1	\$4.50	Telephone with Meriam Ratcliffe at (310) 835-4629 re status of her claim
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/20/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List and report all findings to the S Herrschaft
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/20/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List (.1); send corresponding report to S Herrschaft (.1)
ORTAVIA LEE - 11_CAS		\$45.00	6/20/2006	0.5	\$22.50	Prepared Dkt No 12680 - 22nd Continued Order re Omni 5 Objections for service
ORTAVIA LEE - 11_CAS		\$45.00	6/20/2006	0.1	\$4.50	Prepare and reply to emails re Dkt No 12680
SUSAN BURNETT - 5_CONSULTANT		\$150.00	6/20/2006	1.5	\$225.00	Review Court docket for recent motions, orders and notices of hearings

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2006	0.2	\$42.00	Review production sheet, mail files to approve for production
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2006	3	\$630.00	Prepare updated claims summary by type and category (1.0); review for accuracy (2.0)
TEMEKA CURTIS - 11_CAS		\$65.00	6/20/2006	0.2	\$13.00	Image and attache 2 Certification of Counsel to claims
BELINDA RIVERA - 11_CAS		\$45.00	6/21/2006	0.3	\$13.50	Prepare DHL/Airborne Package to P Cuniff with Cover Letter and Original POS Package for Dkt No 12680 - 22nd Continued Order re Omni 5 Objections (.2); e-mail scanned copy of POS to P Cuniff, S Herrschaft and Y Knopp (.1)
JAMES MYERS - 11_CAS		\$65.00	6/21/2006	0.1	\$6.50	Dkt 12680- Proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	6/21/2006	0.1	\$6.50	Dkt 12680- Notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	6/21/2006	0.1	\$6.50	Dkt 12680- electronically document notarized Declaration of Service
ORTAVIA LEE - 11_CAS		\$45.00	6/21/2006	0.7	\$31.50	Drafted Delcaration of Service for Dkt No 12680 - 22nd Continued Order re Omni 5 Objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2006	0.8	\$168.00	Update claims with new type per K&E instructions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2006	1	\$210.00	Review claims summary by type
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2006	0.2	\$42.00	Discussion with M Grimmett re subtype revisions
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/22/2006	0.2	\$19.00	Meet with S Herrschaft to discuss litigation claims appending project and other case related deadlines
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/22/2006	0.2	\$19.00	Review Court docket report to ensure the 2002 List and all claim updates are current
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/22/2006	1.3	\$123.50	Prepare Litigation Summary Reports for appending to corresponding litigation claims (.4); save all PDF files to centralized location for future claim reporting purposes (.3); prepare claim cover sheet for each new request (.2); submit all requests to claims imaging department for claims appending (.1); create corresponding reconciliation notes in the claims database to reflect image updates (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2006	0.2	\$42.00	Discussion with L Ruppaner re litigation summaries and binder preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2006	0.5	\$105.00	Review indemnification list to identify type changes per K&E request
CORAZON DEL PILAR - 11_CAS		\$45.00	6/23/2006	0.1	\$4.50	Process 4 pieces returned mail - no COA
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/23/2006	0.3	\$28.50	Prepare Litigation Summary Reports for appending to corresponding litigation claims
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/23/2006	0.2	\$19.00	Review Court docket report for any updates to claims, claims transfer notices, change of address notifications, or updates to the 2002 List
MARQUIS MARSHALL - 10_CAS		\$45.00	6/23/2006	0.1	\$4.50	Archive processed 3 WR Grace returned mail pieces
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2006	2.5	\$525.00	Complete revisions of claims summary by type and category (1.2); review for accuracy (1.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2006	1	\$210.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2006	0.5	\$105.00	Prepare master claims summary (.2); review for accuracy (.3)
TEMEKA CURTIS - 11_CAS		\$65.00	6/23/2006	0.7	\$45.50	Image and attache 20 Litigation Summary documents to claims

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.1	\$6.50	PI Letter to Counsel re Mediation- review and respond to e-mail from S Kjontvedt transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.1	\$6.50	PI Letter to Counsel re Mediation- prepare e-mail to A Wick requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.1	\$6.50	PI Letter to Counsel re Mediation- review and respond to e-mail from S Kjontvedt requesting previously provided service doc will be changing
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.1	\$6.50	PI Letter to Counsel re Mediation- set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.1	\$6.50	PI Letter to Counsel re Mediation- prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.1	\$6.50	PI Letter to Counsel re Mediation- review production copy of document
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.1	\$6.50	PI Letter to Counsel re Mediation- review e-mail from A Wick confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.1	\$6.50	PI Letter to Counsel re Mediation- prepare e-mail to S Kjontvedt approving service doc
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.1	\$6.50	PI Letter to Counsel re Mediation- review e-mail from S Kjontvedt approving service doc
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.1	\$6.50	PI Letter to Counsel re Mediation- review and respond to e-mail from S Kjontvedt transmitting revised service doc
JAMES MYERS - 11_CAS		\$65.00	6/26/2006	0.3	\$19.50	PI Letter to Counsel Re Mediation- prepare draft of Declaration of Service
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	6/26/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2006	0.4	\$84.00	Investigation re claims status per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2006	0.1	\$21.00	E-mail to H Bull re claims status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2006	0.3	\$63.00	Discussion with A Wick re Omni 9 notice address
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2006	1	\$210.00	Print reports and organize for binder preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2006	0.6	\$126.00	Revise table of contents for binder
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2006	0.5	\$105.00	Update claims summary by type and category
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	6/27/2006	0.2	\$19.00	Read and respond to all new case correspondence as needed
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2006	1	\$210.00	Case management and organization
JAMES MYERS - 11_CAS		\$65.00	6/28/2006	0.1	\$6.50	PI Litter to Counsel re Mediation- electronically document notarized Declaration of Service
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	6/28/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	6/28/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	6/28/2006	0.3	\$28.50	Provide updates to the 2002 List and the Master Mailing List per most recent notice listed on the Court docket and another related correspondence
MARQUIS MARSHALL - 10_CAS		\$45.00	6/28/2006	0.1	\$4.50	Archive processed 3 WR Grace returned mail pieces
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2006	2	\$420.00	Review 6/19/06 hearing transcript

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2006	2	\$420.00	Review master claims action chart (1.0); compare to b-Linx claims reports (1.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2006	2	\$420.00	Case management and organization
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2006	0.2	\$42.00	Discussion with H Bull re claims updates
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2006	0.5	\$105.00	Investigation re claim request per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2006	0.1	\$21.00	E-mail to J Baer re claims information request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2006	0.5	\$105.00	Discussion with M Grimmett re claims summary update
YVETTE KNOPP - 11_CAS		\$90.00	6/28/2006	0.1	\$9.00	Review and approval of Declaration of Service re Letter to Counsel re Mediation served on 6/26/2006
YVETTE KNOPP - 11_CAS		\$90.00	6/28/2006	0.1	\$9.00	Notarize Declaration of Service re Letter to Counsel re Mediation served on 6/26/2006
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2006	2	\$420.00	Review master claims action chart (.5); compare to b-Linx reports (.6); update claims as needed or note discrepancy (.9)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2006	0.5	\$105.00	Review returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2006	0.5	\$105.00	Case management and organization
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2006	1	\$210.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2006	0.5	\$105.00	E-mail to H Bull re action chart items
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2006	0.5	\$105.00	Review action chart items comments
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2006	0.5	\$105.00	Discussions with A Wick re schedule preparation and printing tool
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2006	0.5	\$105.00	Investigation re claim request
Case Administration Total:				269.3	\$45,725.00	

**2nd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/1/2006	0.7	\$122.50	Update reporting tool with requested changes (.4); update liability reports (.3)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/2/2006	0.4	\$70.00	Continue to update reporting tool with requested changes (.2); update liability reports (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/3/2006	0.1	\$11.00	Update mafile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	4/3/2006	0.2	\$22.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - 6_SR_ANALYST		\$110.00	4/3/2006	0.1	\$11.00	PI Analyze and update noticing system reports, returned mail process and master service list query and reporting
ANNA WICK - 6_SR_ANALYST		\$110.00	4/3/2006	0.1	\$11.00	Analyze and update noticing system reports, returned mail process and master service list query and reporting
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/3/2006	0.6	\$105.00	Additional update of reporting tool with requested changes (.4); update liability reports (.2)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/4/2006	0.1	\$9.50	Correspondence with case support associate re Core/2002 List
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/4/2006	0.6	\$105.00	Further update of reporting tool with requested changes (.3); update liability reports (.3)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KONG TAN - 6_SR_ANALYST		\$150.00	4/5/2006	1	\$150.00	Review b-Linx creditor and claims information for integrity and accuracy
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/5/2006	0.6	\$105.00	Update reporting tool with requested changes (.4); update liability reports (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/6/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/6/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/6/2006	0.1	\$11.00	Remove Order Status pending from look up list for objections at request of B Daniel
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/6/2006	0.6	\$105.00	Additional update of reporting tool with requested changes (.3); update liability reports (.3)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/7/2006	0.2	\$22.00	PI Update change of address for Ashcraft & Gerel
ANNA WICK - 6_SR_ANALYST		\$110.00	4/7/2006	0.2	\$22.00	Reload mailfile 18705 and merge new document
ANNA WICK - 6_SR_ANALYST		\$110.00	4/7/2006	0.6	\$66.00	Provide S Herrschaft with a file of names and addresses of attorneys representing more than 1000 clients
ANNA WICK - 6_SR_ANALYST		\$110.00	4/7/2006	0.3	\$33.00	Update counsel query list to include full address at request of S Kjontvedt
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/7/2006	1.1	\$104.50	Populate mail file 18780 with affected parties re Letter to Counsel from B Harding
ANNA WICK - 6_SR_ANALYST		\$110.00	4/10/2006	0.7	\$77.00	Update returned mail information to creditor table
ANNA WICK - 6_SR_ANALYST		\$110.00	4/10/2006	0.4	\$44.00	Review and analyze query for mismatch state zip (.2); prepare access snap shot report of data exceptions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/10/2006	0.4	\$44.00	PI Review and analyze query for mismatch state zip (.2); prepare access snap shot report of data exceptions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/10/2006	0.5	\$55.00	Review and analyze creditor claims contract and schedule to claims matching function (.2); update tool (.3)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/10/2006	2.1	\$367.50	Continue to update reporting tool with requested changes (.8); update liability reports (.5); update asbestos reports (.8)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/11/2006	0.4	\$44.00	Review and analyze updated claims objections display form, reconciliation notes update, sorting of claims list in creditor claims management tool
ANNA WICK - 6_SR_ANALYST		\$110.00	4/12/2006	0.2	\$22.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
KONG TAN - 6_SR_ANALYST		\$150.00	4/12/2006	1	\$150.00	Generate reports on creditors and amounts to aid in analyzing b-Linx data
ANNA WICK - 6_SR_ANALYST		\$110.00	4/13/2006	0.5	\$55.00	PI Update change of addresses based on S Kjontvedt request
ANNA WICK - 6_SR_ANALYST		\$110.00	4/13/2006	1.4	\$154.00	PI Update change of addresses based on S Kjontvedt request
ANNA WICK - 6_SR_ANALYST		\$110.00	4/13/2006	0.1	\$11.00	Prepare report of all counsel with undeliverable address at request of S Kjontvedt
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/13/2006	1.9	\$332.50	Update Omni 16 objection reports with requested changes (.8); prepare Order data per S Herrschaft request (1.1)
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/17/2006	2.4	\$420.00	Update liability/asbestos tools/reports

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	4/18/2006	0.8	\$88.00	Research transferred claims data (.3); review duplicate entries to transfer table (.2); confer with S Herrschaft and provide report (.3)
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/18/2006	0.2	\$19.00	Handled inquiry re the verification of transfer data for scheduled claims
KONG TAN - 6_SR_ANALYST		\$150.00	4/18/2006	1	\$150.00	Review creditor and claims records to confirm accuracy of b-Linx operations
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/18/2006	1.2	\$210.00	Continue to update liability/asbestos tools/reports
ANNA WICK - 6_SR_ANALYST		\$110.00	4/19/2006	0.1	\$11.00	Read and handle correspondence for todays notice requests
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/19/2006	0.1	\$9.50	Populate mail file 19002 with affected parties re 20th Continuation Order re Omni 5 Objection
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/19/2006	0.1	\$9.50	Populate mail file 19003 with affected parties re Omni 16 Order
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/19/2006	0.1	\$9.50	Correspondence with production re the noticing of omni orders
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/19/2006	1.2	\$210.00	Additional update of liability/asbestos tools/reports
ANNA WICK - 6_SR_ANALYST		\$110.00	4/20/2006	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	4/20/2006	0.1	\$11.00	Review and update claims register report on transferred claims
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/20/2006	1.1	\$104.50	Prepare report verifying proofs of claim/scheduled creditor, docket, amount and objection information grouping
KONG TAN - 6_SR_ANALYST		\$150.00	4/20/2006	1.5	\$225.00	Review creditor and claims records to confirm accuracy of b-Linx operations
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/20/2006	1.3	\$227.50	Update Stipulations for Order 12248
ANNA WICK - 6_SR_ANALYST		\$110.00	4/21/2006	0.1	\$11.00	Update returned mail records to b-Linx
KONG TAN - 6_SR_ANALYST		\$150.00	4/22/2006	1	\$150.00	Review and analyze creditor and claims records to confirm accuracy of b-Linx data
ANNA WICK - 6_SR_ANALYST		\$110.00	4/24/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/24/2006	0.2	\$22.00	PI Update claimants previously represented by Doffermyre, Shields, Canfield, Knowles & Devine as no current counsel as requested by S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	4/24/2006	0.5	\$55.00	PI Review supplemental file for notice, update change of counsel per S Kjontvedt request
ANNA WICK - 6_SR_ANALYST		\$110.00	4/24/2006	0.2	\$22.00	Load mailfile 19102 for supplemental personal injury questionnaire notice
ANNA WICK - 6_SR_ANALYST		\$110.00	4/24/2006	0.1	\$11.00	PI Create merge document for printing barcode labels
ANNA WICK - 6_SR_ANALYST		\$110.00	4/24/2006	0.3	\$33.00	Review transfer claims data for transfer status indicator related to immediate transfer
ANNA WICK - 6_SR_ANALYST		\$110.00	4/24/2006	1	\$110.00	SQL database maintenance, review logs, update tables fields, views and user defined functions
ANNA WICK - 6_SR_ANALYST		\$110.00	4/24/2006	1	\$110.00	PI SQL database maintenance, review logs, update tables fields, views and user defined functions
ANNA WICK - 6_SR_ANALYST		\$110.00	4/25/2006	0.4	\$44.00	Review records from undeliverable counsel report at request of S Kjontvedt
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/25/2006	3.2	\$560.00	Update asbestos/liability reports/reporting tool with requested changes

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	4/26/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/26/2006	0.1	\$11.00	PI Review change of address records prior to upload to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	4/26/2006	0.1	\$11.00	Review change of address research for undeliverable counsel addresses
ANNA WICK - 6_SR_ANALYST		\$110.00	4/26/2006	0.3	\$33.00	Parse counsel name to separate column in excel file at request of S Kjontvedt for sorting
ANNA WICK - 6_SR_ANALYST		\$110.00	4/26/2006	0.6	\$66.00	Update additional returned mail record to b-Linx which were not previously matched on ID
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/26/2006	3.3	\$577.50	Update asbestos/liability reports/reporting tool with requested changes.
ANNA WICK - 6_SR_ANALYST		\$110.00	4/27/2006	0.5	\$55.00	PI Research returned mail for Ashcraft & Gerel notice claimant Stephen Gregory Jr (.3); confer with S Kjontvedt re same (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/27/2006	0.5	\$55.00	PI Update change of address for Richard H Bischoff PC and Climaco, Lefkowitz to database
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/27/2006	3.3	\$577.50	Continue to update asbestos/liability reports/reporting tool with requested changes
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	4/28/2006	0.2	\$19.00	Prepare report verifying proofs of claim/scheduled creditor data integrity report for PI database
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/28/2006	3.6	\$630.00	Further update to asbestos/liability reports/reporting tool with requested changes
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/29/2006	3.8	\$665.00	Update asbestos/liability reports/reporting tool with requested changes
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	4/29/2006	1.2	\$210.00	Additional update of asbestos/liability reports/reporting tool with requested changes
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/1/2006	1.1	\$121.00	Review (.6) and revise (.5) process for handling schedule claim transfer data in b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/1/2006	0.1	\$11.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - 6_SR_ANALYST		\$110.00	5/1/2006	0.2	\$22.00	PI Review change of address history for claimant Ostromogilsky requested by S Kjontvedt (.1); report findings (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/1/2006	0.2	\$22.00	Review claims objection data handling in claims management tool
ANNA WICK - 6_SR_ANALYST		\$110.00	5/1/2006	0.2	\$22.00	Review and analyze claims register excel out put of transferred and inactive claims amounts
ANNA WICK - 6_SR_ANALYST		\$110.00	5/2/2006	0.1	\$11.00	Review weblog data including page count, convert data to database
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/2/2006	1.9	\$332.50	Update liability reports/reporting tool with requested changes
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/3/2006	1.9	\$332.50	Continue to update liability reports/reporting tool with requested changes
ANNA WICK - 6_SR_ANALYST		\$110.00	5/4/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/4/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/4/2006	1.6	\$176.00	Update change of addresses based on parse103_CounselUndeliverable_4-24-06.xls with addresses provided by S Kjontvedt
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/4/2006	1.9	\$332.50	Further update to liability reports/reporting tool with requested changes

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	5/5/2006	2	\$220.00	PI Query and update additional change of address of counsel or firm name to database as requested by S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	5/5/2006	1	\$110.00	PI Fflag records no longer represented by counsel (.4); review change of addresses recorded from noticing system (.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/5/2006	1.6	\$176.00	PI Re-populate mailfile 19298 with change of addresses (.6); review and update invalid zip codes reported (1.0)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/5/2006	0.1	\$11.00	PI Read and handle correspondence for todays notice requests
KONG TAN - 6_SR_ANALYST		\$150.00	5/5/2006	1.5	\$225.00	Generate reports used to review and analyze b-Linx claim and creditor information
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/5/2006	1.9	\$332.50	Additional update of liability report data/reports with requested changes
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/6/2006	1.9	\$332.50	Update liability report data/reports with requested changes
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/8/2006	0.1	\$11.00	Add returned mail codes on master service list search results report
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/8/2006	0.1	\$11.00	Review and revise process for updating creditor information tables in the noticing system
ANNA WICK - 6_SR_ANALYST		\$110.00	5/8/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/8/2006	0.1	\$11.00	PI Update mailfile data to master service list in SQL database
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/8/2006	1.9	\$332.50	More update to liability report data/reports with requested changes
ANNA WICK - 6_SR_ANALYST		\$110.00	5/9/2006	0.4	\$44.00	PI Review (.2) and analyze (.2) update of returned mail information to master service list search function and change of transferred claims load to mailfile
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/9/2006	0.1	\$9.50	Review and verify proofs of claim creditor address and docket records to remove invalid characters/text
KONG TAN - 6_SR_ANALYST		\$150.00	5/9/2006	1.5	\$225.00	Generate reports used to review and analyze b-Linx claim and creditor information
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/9/2006	1.5	\$262.50	Further update of liability report data/reports with requested changes
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/10/2006	0.3	\$33.00	Review (.1) and revise (.2) process for updating mail labels when address changes occur in noticing system
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/10/2006	0.3	\$33.00	Handle clean up of data such as quotes in creditor and claims management system
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/10/2006	0.3	\$33.00	PI Handle clean up of data such as quotes in creditor and claims management system
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/10/2006	1	\$110.00	Review (.5) and revise (.5) process for handling claim type descriptions and codes in the creditor and claims management system
ANNA WICK - 6_SR_ANALYST		\$110.00	5/10/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/10/2006	0.3	\$33.00	Update b-Linx application to newest version and test links
ANNA WICK - 6_SR_ANALYST		\$110.00	5/10/2006	0.3	\$33.00	Check original source data for claimants based on list from S Kjontvedt

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	5/10/2006	0.3	\$33.00	PI Review (.1) and analyze (.2) mailfile address validation for state/zip code match, removal of data errors, flagging invalid addresses
ANNA WICK - 6_SR_ANALYST		\$110.00	5/10/2006	0.2	\$22.00	Review (.1) and analyze (.1) claims deem status, substatus, deem type and subtype data handling in claims management tool
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/11/2006	0.2	\$22.00	Review (.1) and revise (.1) process for creating return mail change of address labels in the noticing system
ANNA WICK - 6_SR_ANALYST		\$110.00	5/11/2006	0.1	\$11.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - 6_SR_ANALYST		\$110.00	5/11/2006	0.2	\$22.00	PI Review (.1) and analyze (.1) updated tasking to handle returned mail change of address data entry
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/11/2006	0.2	\$19.00	Review and verify service information for returned mail processing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2006	1	\$210.00	BERT report review
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2006	0.1	\$11.00	PI Review change of address records prior to upload to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2006	0.1	\$11.00	Read and reply to personal injury questionnaire supplemental notice request re new claimants
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2006	0.5	\$55.00	PI Add claimants for Robert J O`Shea, Jr Atty at Law to database prior to notice at request of S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2006	0.2	\$22.00	PI Update 58 records with new counsel name based on OSheaClients.xls
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2006	0.2	\$22.00	PI Populate mailfile 19434
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2006	0.1	\$11.00	PI Populate mailfile 19436
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2006	0.2	\$22.00	PI Change rapid returned mail function to update master service list reporting to include returned mail code and returned date by service list
ANNA WICK - 6_SR_ANALYST		\$110.00	5/12/2006	0.2	\$22.00	Change rapid returned mail function to update master service list reporting to include returned mail code and returned date by service list
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/13/2006	0.8	\$140.00	Update liability report data/reports with requested changes
ANNA WICK - 6_SR_ANALYST		\$110.00	5/15/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/15/2006	0.2	\$22.00	PI Load mailfile 19433 with affected party record add footer barcode
ANNA WICK - 6_SR_ANALYST		\$110.00	5/15/2006	0.3	\$33.00	PI Format personal injury questionnaire label printing report for Avery 5263 format
ANNA WICK - 6_SR_ANALYST		\$110.00	5/15/2006	0.1	\$11.00	PI Update noticing system service list sort order
ANNA WICK - 6_SR_ANALYST		\$110.00	5/15/2006	0.1	\$11.00	PI Read and handle correspondence for todays notice requests
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/15/2006	1.6	\$280.00	Additional update of liability report data/reports with requested changes
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/16/2006	2	\$220.00	Review (1.0) and revise (1.0) process for accessing and updating claims information in b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/16/2006	0.1	\$11.00	PI Review change of address records prior to upload to b-Linx

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	5/16/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/16/2006	0.1	\$11.00	PI Update mailfile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	5/16/2006	1	\$110.00	Assist S Herrschaft with b-Linx custom module error message (.4), confer with A Markoe on the cause of code error (.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/16/2006	0.3	\$33.00	Review claims to schedule matching last deem amounts saved
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/16/2006	0.6	\$57.00	Prepare report verifying proofs of claim/scheduled docket information grouping
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/18/2006	2	\$220.00	Review (1.0) and revise (1.0) process for handling custom b-Linx SQL queries
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/18/2006	0.4	\$44.00	Review (.2) and revise (.2) process for 2002 list record handling for proof of service in noticing system
ANNA WICK - 6_SR_ANALYST		\$110.00	5/18/2006	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/18/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/18/2006	1.5	\$165.00	Assist user Jean with custom database (.5); review database error (.4); track cause (.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/18/2006	0.2	\$22.00	Convert tblAsbPDOBJectionsChecked to SQL for custom b-Linx module
ANNA WICK - 6_SR_ANALYST		\$110.00	5/18/2006	0.1	\$11.00	Change field size of ObjectionNote to 2000 characters at request of reconciliation group
ANNA WICK - 6_SR_ANALYST		\$110.00	5/18/2006	0.2	\$22.00	Convert tblAsbMMLibbyAsbTest to SQL for custom b-Linx module
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/18/2006	0.2	\$19.00	Prepare report verifying proofs of claim/scheduled creditor data integrity report for PI database
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/18/2006	0.5	\$47.50	Continue to prepare report verifying proofs of claim/scheduled creditor, amount and objection information grouping
JOSH BERMAN - TECH		\$200.00	5/18/2006	0.5	\$100.00	Report review with M Grimmett
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/18/2006	1.3	\$227.50	Continue update of liability reports/tool with requested changes
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/19/2006	0.1	\$11.00	Review (.1) and revise (.1) process for checking data for errors in exception reporting tool
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/19/2006	0.2	\$22.00	Review (.1) and revise (.1) handling of linking to tables and views for standard reports for claims register
ANNA WICK - 6_SR_ANALYST		\$110.00	5/19/2006	0.1	\$11.00	PI Review change of address records prior to upload to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/19/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/19/2006	0.6	\$66.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID (82 records processed)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/19/2006	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - 6_SR_ANALYST		\$110.00	5/19/2006	0.2	\$22.00	Review (.1) and analyze (.1) data exception results in creditor claims management tool
ANNA WICK - 6_SR_ANALYST		\$110.00	5/19/2006	0.2	\$22.00	Review (.1) and analyze (.1) claims register on transferred or split claims

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	5/19/2006	0.1	\$9.50	Review and verification of service information for completed mail files
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/22/2006	0.3	\$33.00	Review (.1) and revise (.2) validation of addresses information in mail label preparation in noticing system
ANNA WICK - 6_SR_ANALYST		\$110.00	5/22/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/22/2006	0.1	\$11.00	Update mailfile data to master service list in SQL database
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/22/2006	1.1	\$192.50	Create reconciliation reports based on claim numbers provided by S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	5/23/2006	0.5	\$55.00	Analyze report Rec-TDLiabilityDetailReport.pdf output issue as requested by M Grimmett
ANNA WICK - 6_SR_ANALYST		\$110.00	5/23/2006	0.1	\$11.00	Update creditor and claims management tool
ANNA WICK - 6_SR_ANALYST		\$110.00	5/23/2006	0.1	\$11.00	PI Update creditor and claims management tool
ANNA WICK - 6_SR_ANALYST		\$110.00	5/23/2006	0.1	\$11.00	Review and update jobstatus report in noticing system
ANNA WICK - 6_SR_ANALYST		\$110.00	5/23/2006	0.1	\$11.00	PI Review and update jobstatus report in noticing system
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/23/2006	0.3	\$52.50	Discussion with S Herrschaft re reconciliation reports based on claim numbers
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	5/24/2006	0.6	\$66.00	Revise (.2) and format (.4) claim details form in b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/24/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/24/2006	0.1	\$11.00	PI Review change of address records prior to upload to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/25/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/25/2006	0.3	\$33.00	Review and analyze reformat litigation report
ANNA WICK - 6_SR_ANALYST		\$110.00	5/25/2006	0.1	\$11.00	Process change of address for Jeffrey M Gloss, Esq
ANNA WICK - 6_SR_ANALYST		\$110.00	5/25/2006	0.5	\$55.00	Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - 6_SR_ANALYST		\$110.00	5/26/2006	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/26/2006	0.2	\$22.00	Review and reformat data exception report
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/29/2006	3.2	\$560.00	Update Claims Summary Sheet to include Hold for Plan Claims and update the To Reconcile category with BMC review flags
ANNA WICK - 6_SR_ANALYST		\$110.00	5/30/2006	0.1	\$11.00	Review and analyze invoice remove duplicate rate entry
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	5/30/2006	0.3	\$52.50	Create Chase Schedules report per S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	5/31/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	5/31/2006	0.1	\$11.00	PI Update altered stored procedure for creditor data upload to include SpecialType field data
ANNA WICK - 6_SR_ANALYST		\$110.00	6/1/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	6/1/2006	0.2	\$22.00	PI Update additional returned mail record (including change of address) to b-Linx which were not previously matched on ID
ANNA WICK - 6_SR_ANALYST		\$110.00	6/2/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	6/2/2006	0.7	\$77.00	Review revised transfer split function in b-Linx
ARRIE SHERR - 6_SR_ANALYST		\$110.00	6/5/2006	3.9	\$429.00	Research WR Grace advanced reporting tool
ARRIE SHERR - 6_SR_ANALYST		\$110.00	6/5/2006	3.5	\$385.00	Reviewed WR Grace Art Reporting

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	6/6/2006	0.2	\$22.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - 6_SR_ANALYST		\$110.00	6/6/2006	0.2	\$22.00	Update claims register report to allow external filter check
ANNA WICK - 6_SR_ANALYST		\$110.00	6/6/2006	0.2	\$22.00	Update data exception report tool to find records with missing deemed amount
ARRIE SHERR - 6_SR_ANALYST		\$110.00	6/6/2006	2.5	\$275.00	Review reports for WR Grace with M Grimmett
ARRIE SHERR - 6_SR_ANALYST		\$110.00	6/6/2006	3.6	\$396.00	Prepare reports for WR Grace meeting
ANNA WICK - 6_SR_ANALYST		\$110.00	6/7/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	6/8/2006	0.5	\$55.00	Review transfer list claims display in b-Linx, analyze change of data display for users
ANNA WICK - 6_SR_ANALYST		\$110.00	6/8/2006	0.3	\$33.00	Update claims/creditor data management tool, review change of exception report filter
ANNA WICK - 6_SR_ANALYST		\$110.00	6/8/2006	0.2	\$22.00	Change total claim count to not include voided claims for claims register
ANNA WICK - 6_SR_ANALYST		\$110.00	6/8/2006	0.2	\$22.00	Update claims/creditor data management tool, review change of exception report filter
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/8/2006	0.3	\$28.50	Review and verify creditor records re additional notice party information
ANNA WICK - 6_SR_ANALYST		\$110.00	6/9/2006	0.1	\$11.00	Change deem notes field to memo at request of M Grimmett
ANNA WICK - 6_SR_ANALYST		\$110.00	6/9/2006	0.2	\$22.00	Review and analyze excel file output for claims register
JOSH BERMAN - TECH		\$200.00	6/12/2006	0.7	\$140.00	Data and report review, resource coordination with B Bosack, A Sherr
ANNA WICK - 6_SR_ANALYST		\$110.00	6/13/2006	0.5	\$55.00	PI Review pty_ID source info from original source file to tblCRD at request from S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	6/13/2006	0.7	\$77.00	Create copy of all records from creditor table with PIQ barcode, CRDID, pty_ID, original source file name at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	6/14/2006	0.7	\$77.00	Confirm source data and excluded records counts for S Herrschaft for all source files
ANNA WICK - 6_SR_ANALYST		\$110.00	6/14/2006	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/16/2006	0.9	\$85.50	Preparation of report verifying proofs of claim/scheduled creditor, amount, objection and image information grouping
ANNA WICK - 6_SR_ANALYST		\$110.00	6/19/2006	0.3	\$33.00	Review additional notice parties records link table, remove duplicates
ANNA WICK - 6_SR_ANALYST		\$110.00	6/19/2006	0.2	\$22.00	Update liability reporting tool
ANNA WICK - 6_SR_ANALYST		\$110.00	6/19/2006	0.5	\$55.00	Review changes to claims reconciliation function in b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	6/20/2006	1	\$110.00	PI Match list of claimants to personal injury questionnaire sent to David Duke/Duke Law Firm
ANNA WICK - 6_SR_ANALYST		\$110.00	6/20/2006	0.7	\$77.00	Review changes to estimated allowed amount edit function at request of S Herrschaft to improve update speed
ANNA WICK - 6_SR_ANALYST		\$110.00	6/20/2006	0.1	\$11.00	Read and handle correspondence for todays notice requests

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	6/20/2006	1	\$110.00	SQL database maintanance, review logs, update tables fields, views and user defined functions for b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	6/20/2006	1	\$110.00	PI SQL database maintanance, review logs, update tables fields, viewes and user defined functions
JACQUELINE BUSH - 6_SR_ANALYST		\$95.00	6/20/2006	0.1	\$9.50	Review and verification of service information for completed mail files
JOSH BERMAN - TECH		\$200.00	6/20/2006	0.6	\$120.00	Report review request with M Grimmett, A Sherr
ANNA WICK - 6_SR_ANALYST		\$110.00	6/21/2006	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	6/21/2006	1	\$110.00	Review claim type and sub type values at request of S Herrschaft (.5); confer with M Grimmett on changes to views and user defined functions, review data (.5)
ANNA WICK - 6_SR_ANALYST		\$110.00	6/21/2006	0.7	\$77.00	PI Query Duke Law Office records to update report including addresses at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	6/22/2006	1.7	\$187.00	PI Manual review of Duke Law claimant list at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	6/23/2006	0.2	\$22.00	Review WR Grace Client Questioner List_4.xls with S Herrschaft, confirm numbers and misspelled names
ANNA WICK - 6_SR_ANALYST		\$110.00	6/23/2006	0.2	\$22.00	PI Review Duke report results update data at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	6/26/2006	0.2	\$22.00	Research history and change history for claim 9566 at request of S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	6/26/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	6/26/2006	0.1	\$11.00	Load mailfile 20108 based on 19298 from database for todays mailing
ANNA WICK - 6_SR_ANALYST		\$110.00	6/26/2006	1.5	\$165.00	Review 20108 data add new records since 19298 mailing to 20108
ANNA WICK - 6_SR_ANALYST		\$110.00	6/26/2006	0.1	\$11.00	PI Read and handle correspondence for todays notice requests
ANNA WICK - 6_SR_ANALYST		\$110.00	6/27/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	6/27/2006	0.1	\$11.00	PI Update mailfile data to master service list in SQL database
ANNA WICK - 6_SR_ANALYST		\$110.00	6/27/2006	0.1	\$11.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	6/27/2006	1.8	\$315.00	Update WR Grace Claims Summary Report with changes requested by S Herrschaft
ANNA WICK - 6_SR_ANALYST		\$110.00	6/28/2006	1	\$110.00	Review and analyse transferred claims data and reports.
ANNA WICK - 6_SR_ANALYST		\$110.00	6/29/2006	0.2	\$22.00	Review liability report
ANNA WICK - 6_SR_ANALYST		\$110.00	6/30/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
BRENDA REED - 5_CONSULTANT		\$140.00	6/30/2006	0.5	\$70.00	Create report showing inactive deem status amounts and original amounts per request from B Daniels

Data Analysis Total: 147 \$20,291.50

**2nd Quarter -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
------	------	-------------	------	-------	--------------	-------------

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2006	2	\$420.00	Prepare draft billing detail reports for Mar 06 to review for prof billing reqts and Court imposed categories (.5); analysis of draft reports for Mar 06 re compliance with prof billing reqts and Court categories (.6); revise Mar 06 billing entries for fee app compliance (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2006	0.5	\$105.00	Analysis of e-mail from S Fritz re Jan and Feb 06 fee app numbers (.2); compare against preliminary Jan and Feb 06 fee app numbers (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2006	2.5	\$525.00	Analysis of draft reports for Mar 06 re compliance with prof billing reqts and Court categories (1.0); revise Mar 06 billing entries for fee app compliance (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/6/2006	2	\$420.00	Continue analysis of draft reports for Mar 06 re compliance with prof billing reqts and Court categories (.8); continue to revise Mar 06 billing entries for fee app compliance (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2006	2	\$420.00	Additional analysis of draft reports for Mar 06 re compliance with prof billing reqts and Court categories (.9); additional revision of Mar 06 billing entries for fee app compliance (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2006	2	\$420.00	Analysis of draft reports for Mar 06 re compliance with prof billing reqts and Court categories (1.0); revise Mar 06 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2006	1	\$210.00	Continue analysis of draft reports for Mar 06 re compliance with prof billing reqts and Court categories (.5); continue to revise mar 06 billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2006	1.2	\$252.00	Additional analysis of draft reports for Mar 06 re compliance with prof billing reqts and Court categories (.6); additional revision of Mar 06 billing entries for fee app compliance (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2006	0.8	\$168.00	Review Oct-Dec 05 fee apps and 19th Qtrly fee app re proposed discount and calculations (.5); prepare calculation scenarios (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2006	2	\$420.00	Revise Oct-Dec and 19th Qtrly fee apps with monthly discount scenario (1.5); various telephone calls with S Fritz re filing 19th Qtrly, status and add'l info needed (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2006	0.5	\$105.00	Analysis of e-mail from S Herrschaft re 19th Qtrly fee apps and discount (.1); prepare e-mail to S Herrschaft re Oct-Dec and 19th Qtrly fee apps for review (.1); prepare e-mail to S Herrschaft re discount (.2); calculate discount (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/17/2006	2	\$420.00	Review monthly and 19th Qtrly fee applications
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2006	2.5	\$525.00	Analysis of e-mail from T Feil re discount scenario (.1); prepare e-mail to S Kotarba and T Feil re 60th day deadline for 19th Qtrly fee app (.2); various telephone calls with S Fritz re 19th Qtrly filing status (.4); e-mails to S Kotarba re 19th Qtrly fee app filing (.3); analysis of draft reports for Mar 06 re compliance with prof billing reqts and Court categories (.6); additional revision of Mar 06 billing entries for fee app compliance (.9)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2006	3	\$630.00	Analysis of e-mail from S Bossay re BMC 19th Qtrly fee app status (.1); analysis of e-mail from P Cuniff re filing 19th Qtrly fee apps (.1); analysis of various e-mails from S Kotarba re 19th Qtrly and discount (.2); prepare e-mail to S Kotarba re 19th Qtrly filing (.1); prepare e-mail to S Bossay re 19th Qtrly filing pending mgmt approval (.1); prepare e-mail to P Cuniff re availability for filing 19th Qtrly (.1); prepare e-mails to S Kotarba re status of J Baer telecon (.2); prepare e-mails to S Kotarba re discount (.3); prepare e-mail to S Kotarba and T Feil re revised 19th Qtrly fee app re discount (.1); revise Oct-Dec and 19th Qtrly fee apps re revised discount scenario (.1.4); telephone to S Fritz re discount calculations (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2006	0.5	\$105.00	Discussions with M Araki re fee application preparation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/20/2006	3	\$630.00	Analysis of various e-mails from S Kotarba re filing 19th Qtrly and discount (.2); analysis of e-mail from P Cuniff re filing 19th Qtrly fee apps (.1); prepare e-mail to P Cuniff re filing Oct-Dec and 19th Qtrly fee apps (.2); prepare e-mail to S Fritz re time extracts for Oct-Dec (.1); finalize Oct-Dec and 19th Qtrly fee apps for filing (.8); additional analysis of draft reports for Mar 06 re compliance with prof billing reqts and Court categories (.7); additional revisions to Mar 06 billing entries for fee app compliance (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2006	3	\$630.00	Analysis of e-mail from S Fritz re time extracts for Oct-Dec (.4); revise time extracts for fee examiner (1.5); analysis of e-mail from S Fritz re Jan-Mar 06 invoice numbers (.3); prepare e-mail to S Bossay re Oct-Dec and 19th Qtrly fee apps filed (.1); prepare 4 e-mails to S Bossay re Oct-Dec and 19th Qtrly fee app extracts and files (.5); analysis of docket re filing of Oct-Dec and 19th Qtrly fee apps (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/22/2006	1.8	\$378.00	Prepare e-mail to D George re time extract use from fee app database (.2); comparison of Jan-Mar 06 invoice numbers to data from fee app database (.8); prepare e-mail to S Fritz re discrepancies in Mar 06 numbers (.2); prepare revised billing detail and activity reports for Mar 06 to verify revisions (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/23/2006	0.4	\$84.00	Analysis of e-mail and attach from S Fritz re Mar 06 invoice draft revised
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/23/2006	0.1	\$21.00	Prepare e-mail to S Fritz re revisions to Mar 06 draft invoice numbers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/23/2006	2	\$420.00	Analysis of draft Jan 06 fee app and exhibits (.6); revise mis-categorized time entries (.9); revise Jan 06 fee app re revisions to categories (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/24/2006	2	\$420.00	Prepare revised exhibits to Jan 06 fee app (.5); analysis of exhibits vs fee app narrative (.5); revise Jan 06 fee app (.9); prepare e-mail to S Herrschaft re Jan 06 fee app for review and signature (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/25/2006	2.5	\$525.00	Prepare revised billing detail and activity reports for Mar 06 to verify revisions (.5); analysis of new Mar 06 draft billing detail and activity reports to verify revisions (1.0); revision of remaining Mar 06 categorization and fee entries for compliance (1.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2006	0.8	\$168.00	Review January 2006 fee application

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/26/2006	2	\$420.00	Continue analysis of new Mar 06 draft billing detail and activity reports to verify revisions (.6); continue revision of remaining Mar 06 categorization and fee entries for compliance (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/26/2006	0.6	\$126.00	Prepare e-mail to S Fritz re time and expense extracts for Jan 06 fee app (.1); analysis of e-mail from S Fritz re time and expense extracts for Jan 06 fee app (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2006	3	\$630.00	Draft Mar 06 fee app (1.6); analysis of Mar 06 billers re updating bio info and new billers (.5); revise Jan 06 time and expense extracts for submission to Fee Examiner (.9)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/27/2006	0.2	\$42.00	Notarization of January 2006 fee application
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2006	2.5	\$525.00	Prepare e-mail to S Herrschaft re status of Jan 06 signature pages (.1); revise bio info to update for Mar 06 billers (.5); analysis of e-mail from S Herrschaft re Jan 06 signature pages (.1); continue revision of Jan 06 time extracts for submission to Fee Examiner (.5); continue prep Mar 06 fee app (1.3)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/28/2006	0.1	\$21.00	E-mail to M Araki re January 2006 fee application signature pages
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2006	1.3	\$273.00	Analysis of e-mail from S Fritz re Mar 06 revised draft invoice (.3); compare with Mar 06 consultant summary (.5); revise billing categorization for Mar 06 to correct invoice/reports issues (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2006	1.4	\$294.00	Prepare e-mail to S Fritz re revisions to Mar 06 invoice (.3); analysis of draft Feb 06 fee app and exhibits (1.0); analysis of e-mail from S Herrschaft re Jan 06 fee app (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2006	3	\$630.00	Review/finalize Jan 06 fee app and exhibits for filing (.6); prepare draft billing detail reports for Apr 06 to review for prof billing reqts and Court imposed categories (.5); analysis of draft reports for Apr 06 re compliance with prof billing reqts and Court categories (.9); revise Apr 06 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2006	3.5	\$735.00	Prepare e-mail to P Cuniff re Jan 06 fee app for filing (.1); analysis of e-mail from P Cuniff re filing Jan 06 fee app (.1); continue analysis of draft reports for Apr 06 re compliance with prof billing reqts and Court categories (1.3); continue revision of Apr 06 billing entries for fee app compliance (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2006	3	\$630.00	Further analysis of Apr 06 billing entries for fee app compliance (1.0); further revision of Apr 06 billing entries for fee app compliance (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2006	3.5	\$735.00	Analysis of e-mail from S Kotarba re J Baer telecon re fees for 19th Qtrly (.1); prepare e-mail to S Herrschaft re S Kotarba e-mail re 19th Qtrly fees (.1); additional analysis of Apr 06 billing entries for fee app compliance (1.1); additional revision of Apr 06 billing entries for fee app compliance (2.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2006	3.5	\$735.00	Prepare e-mail to S Kotarba re J Baer inquiry re 19th Qtrly fees (.3); further analysis of Apr 06 billing entries re fee app compliance (1.1); further revision of Apr 06 billing entries for fee app compliance (2.1)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/8/2006	3	\$630.00	Prepare e-mail to S Kotarba re response to 19th Qtrly fee info (.3); analysis of e-mails from S Kotarba re 19th Qtrly fee info (.2); continue analysis of Apr 06 billing entries re fee app compliance (1.0); continue revision of Apr 06 billing entries for fee app compliance (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2006	3.5	\$735.00	Further analysis of Apr 06 billing entries re fee app compliance (1.0); further revision of Apr 06 billing entries re fee app compliance (1.2); prepare revised billing detail and activity reports for Apr 06 to verify revisions (.5); analysis of new Apr 06 draft billing detail and activity reports to verify revisions (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/10/2006	3	\$630.00	Revise remaining Apr 06 categorization and fee entries for compliance (2.5); prepare draft activity summary and time detail for Apr 06 (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2006	1	\$210.00	Analysis of draft Apr activity summary and time detail (.6); telephone with S Fritz re preliminary invoice numbers for Apr 06 (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2006	3	\$630.00	Begin draft Apr 06 fee app (2.0); revise inconsistent categories for Apr 06 (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/15/2006	3	\$630.00	Analysis of biller bios for Apr 06 fee app (.5); update bios for Apr 06 billers (1.0); prepare e-mail to S Fritz re missing bio info (.1); prepare draft Apr 06 expense summary (.2); analysis of missing bio info (.5); prepare bio info for new billers (.4); update bio info for all billers for Apr 06 (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/16/2006	3	\$630.00	Continue to update bio info for all billers for Apr 06 (1.0); revise draft Apr 06 fee app re new bio info and updated bio info (1.2); revise Apr 06 fee app re preliminary expenses (.4); analysis of production folders re Apr 06 production for dates of service (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/17/2006	2	\$420.00	Revise Apr 06 fee app draft re production dates of service (.3); analysis of e-mail from S Fritz re preliminary invoice amts for Apr 06 (.1); compare preliminary Apr 06 invoice vs fee app billing reports (1.2); prepare e-mail to S Fritz re inconsistencies between reports (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2006	2.5	\$525.00	Analysis of e-mail from S Fritz re additional Apr 06 time entries (.2); analysis of additional time entries for fee app compliance (1.0); revision of additional time entries for fee app compliance (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2006	2	\$420.00	Prepare revised draft time detail and activity summary for Apr 06 (.4); analysis of revised draft reports (1.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/22/2006	2.5	\$525.00	Revise billing descriptions and categories from revised draft Apr 06 reports (1.7); analysis of e-mail from S Fritz re draft Apr 06 expense detail and production detail (.2); analysis of draft Apr 06 expense and production detail (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/23/2006	2.8	\$588.00	Telephone to S Fritz re revisions to draft Apr 06 expense and production detail (.4); analysis of revised Apr 06 invoice summary from S Fritz (.5); prepare new time detail, activity summary and consultant summary reports for Apr 06 (.6); analysis of fee app reports vs invoice summary (.7); revise Apr 06 fee app (.6)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2006	3	\$630.00	Analysis of revised Apr 06 expense and production detail (.6); revise Apr 06 fee app re expenses and production (.6); analysis of raw May 06 billing entries in system (1.5); telephone to S Fritz re Apr 06 invoice numbers (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/25/2006	3	\$630.00	Telephone with S Fritz re resolution of Apr 06 total hours and fees (.5); analysis of revised Apr 06 invoice summary from S Fritz vs revised Apr 06 time detail and consultant summary (.6); revise Apr 06 fee app (.9); continue review of raw May 06 billing entries in system (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2006	2.7	\$567.00	Begin revision of May 06 raw billing data entries in system
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/30/2006	3	\$630.00	Review May 06 billers to ascertain new billers for updating bio info (.6); prepare e-mail to S Fritz re new bio info for May billers in system so far (.2); revise master bio info sheet re new billers info needed (.5); update master bio info sheet for other billers through May 06 (1.0); analysis of e-mail from S Fritz re new biller bios (.2); update bio info (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2006	3	\$630.00	Review draft Feb 06 fee app and exhibits (1.0); revise Feb 06 fee app pleading (.8); revise Feb 06 fee app invoice exhibit data (.8); prepare new Feb 06 fee app time detail and activity summary (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2006	1	\$210.00	February fee application review

Fee Applications Total: 114.7 \$24,087.00

**2nd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPANNER ~ 8_CASE_SUPPORT		\$95.00	4/3/2006	1.1	\$104.50	Process all new claim transfer requests (.2); provide detailed research for all applicable claims in the claims database (.3); create transfer notice for each request (.3); serve notices via regular mail (.2); and electronically file each notice with the Court (.1)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/3/2006	0.5	\$47.50	Review all pending claim transfer requests (.1); verify the excel tracking transfer report is current (.1); update report as needed (.2); send final version to S Herrschaft for final review and consideration (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	0.1	\$21.00	Discussion with M Grimmett re programmatic updates of claims per Orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	0.2	\$42.00	Discussion with L Ruppaner re transfer claim status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	0.7	\$147.00	Prepare transfer claim updates (.4); review for accuracy (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	0.1	\$21.00	E-mail to Rust Consulting re transfer updates
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2006	0.9	\$189.00	Revise update sheet for resolved and unresolved litigation summary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2006	0.2	\$42.00	Discussion with H Bull re litigation summary updates
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/5/2006	0.2	\$19.00	Call from Tim Joyce at Occidental Chemical Company to discuss issues related to defective transfer notice by Argo Partners

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/5/2006	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List (.3); create report containing all docket entries for follow up research related to admin claims listed on the Court docket (.2)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/5/2006	1	\$95.00	Perform detailed research for any items indicating an admin claim listed on the Court docket report (.5); prepare report of findings, descriptions and docket info for admin claims (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	1	\$210.00	Investigation re Spencer Fane claim per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	0.2	\$42.00	Discussion with H Bull re status of Spencer Fane claim
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	0.2	\$42.00	Discussion with H Bull re Spencer Fane claim and transfer
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	0.2	\$42.00	Discussion with H Bull re large creditors and transfer agents
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	3.5	\$735.00	Preparation of reports of transfer agents and claims (2.5); review for accuracy (1.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2006	0.2	\$42.00	E-mail to L Ruppaner, Call Center re transfer of claim and instructions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2006	0.2	\$42.00	Communication with H Bull re Spencer Fane claim and transfer
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2006	0.2	\$42.00	Discussion with M Grimmett re programmatic update of matched schedule information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/9/2006	0.2	\$42.00	Discussion with M Grimmett re matched schedules
AIRGELOU ROMERO - 11_CAS		\$65.00	4/10/2006	3.3	\$214.50	Continue to research and review orders affecting claims (2.0); continue to update claims status (1.3)
AIRGELOU ROMERO - 11_CAS		\$65.00	4/10/2006	4.3	\$279.50	Research and review orders affecting claims (2.5); update claims status (1.8)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/10/2006	0.2	\$42.00	Discussions with H Bull re claims reconciliation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/10/2006	3	\$630.00	Comparison of ART reports with b-Linx data related to large dollar transfer agents
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/10/2006	4	\$840.00	Investigate (2.0) and correct (2.0) discrepancies related to transfer module
AIRGELOU ROMERO - 11_CAS		\$65.00	4/11/2006	3.3	\$214.50	Additional research and review of orders affecting claims (2.1); additional update of claims status (1.2)
AIRGELOU ROMERO - 11_CAS		\$65.00	4/11/2006	4.3	\$279.50	Research and review orders affecting claims (2.4); update claims status (1.9)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/11/2006	1.6	\$152.00	Process claim transfer requests (.3); provide detailed research for all applicable claims in the claims database (.4); create transfer notice for each request (.6); serve notices via regular mail (.2); and electronically file each notice with the Court (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2006	1	\$210.00	Investigation re Weatherford claims information and status per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2006	0.5	\$105.00	Discussion with J Rivenbark re trade claims reconciliation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2006	0.5	\$105.00	Investigation re Tennessee tax claim per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2006	0.1	\$21.00	E-mail to H Bull re Weatherford claims information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2006	0.1	\$21.00	E-mail to H Bull re Tennessee tax claim information

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/11/2006	0.2	\$42.00	Modification to tax claim assignment per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/11/2006	0.1	\$21.00	E-mail to A Clark re modification of tax claim assignment
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/12/2006	1.4	\$133.00	Review list of all admin claims listed on the Court docket; and compare list against all claims listed in the claims database (both active and inactive claims) (.7); update admin claims report (.7)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/12/2006	0.5	\$105.00	Update Omni 16 claims for exhibit preparation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/12/2006	0.3	\$63.00	Update Omni 5 claims for exhibit preparation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/12/2006	0.5	\$105.00	Prepare Omni 5 exhibit (.3); review for accuracy (.2)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/12/2006	0.1	\$21.00	Discussion with L Ruppaner re administrative claim identification
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/12/2006	2.5	\$525.00	Prepare final reports of transfer activity (1.0); review for accuracy (1.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/12/2006	0.6	\$126.00	Prepare spreadsheet of large dollar transfer agents per K&E request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/12/2006	0.2	\$42.00	E-mail to H Bull re large dollar transfer agents
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/13/2006	0.8	\$76.00	Review status of all pending claim transfer requests (.4); verify the most recent claim transfer requests have been updated and tracked correctly in the claims database (.4)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/13/2006	1.2	\$114.00	Review results from the admin claims docket research project and verify results in the claims database (.7); revise admin claims report (.4); transmit admin claims report to S Herrschaft (.1)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	1	\$210.00	Investigation re Hain Capital claims status request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	0.2	\$42.00	Discussion with H Bull re Omni 5 exhibit preparation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	0.2	\$42.00	Discussion with H Bull re Omni 16 exhibit preparation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	1.2	\$252.00	Prepare Omni 16 exhibits (.5); review for accuracy (.7)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	1	\$210.00	Investigation re unsecured creditor claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	0.1	\$21.00	E-mail to H Bull re unsecured creditor claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/13/2006	0.8	\$168.00	Discussion with M Grimmett re spreadsheet preparation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/14/2006	1	\$210.00	Prepare for conference call with J Baer, H Bull
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/14/2006	0.3	\$63.00	Conference call with J Baer, H Bull re top unsecured creditors reports
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/14/2006	0.1	\$21.00	E-mail to K&E, Pachulski re Omni 16 exhibits
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/14/2006	0.8	\$168.00	Investigation re service of Omni 14, 15
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/14/2006	0.1	\$21.00	E-mail to L Devault re service of Omni 14, 15
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/17/2006	3	\$630.00	Generate report of largest dollar creditors (1.3); analyze for possible aggregation (1.7)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/18/2006	0.2	\$19.00	Meet with S Herrschaft to discuss the status of pending claim transfer notices and the need to audit any transfer listed in duplicate in the claims module
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/18/2006	2.5	\$525.00	Prepare spreadsheet of largest dollar creditors
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/18/2006	1	\$210.00	Prepare list of claims affected by orders

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2006	0.2	\$42.00	Discussion with M Grimmett re claims affected by orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2006	2	\$420.00	Investigation re duplicate transfer records
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2006	3.5	\$735.00	Compile document of creditors over \$5M (1.5); review and aggregate (2.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2006	0.2	\$42.00	E-mail to H Bull re creditors over \$5M
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2006	0.2	\$42.00	E-mail to Rust Consulting re Bank of America stipulation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2006	2	\$420.00	Review list of claims affected by order with no order number (.7); investigate and modify (1.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2006	2.5	\$525.00	Prepare detailed report of large dollar creditors (1.0); investigate discrepancies (1.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2006	3	\$630.00	Prepare spreadsheet for claims affected by orders for update of claims register by Rust Consulting (2.0); investigate discrepancies (1.0)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/21/2006	0.3	\$28.50	Provide detailed review of Court docket report for any new transfer requests related to claims and updates to claims
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/21/2006	2.3	\$218.50	Process all new claim transfer requests (.2); provide detailed research for all applicable claims in the claims database (.7); create transfer notice for each request (.8); serve notices via regular mail (.3); and electronically file each notice with the Court (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	1	\$210.00	Final review of claims list affected by orders to identify discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	0.6	\$126.00	Final modifications to large dollar creditor spreadsheet (.3); identify duplicates, format (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	0.1	\$21.00	E-mail to J Baer, H Bull re large dollar creditors
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	1	\$210.00	Investigation re claims status requests from Hain Capital
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	0.2	\$42.00	Follow-up with Hain Capital re claims status request
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/24/2006	0.5	\$47.50	Process claim transfer requests (.1); provide detailed research for all applicable claims in the claims database (.2); create transfer notice for each request (.1); serve and file all transfer notices (.1)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/24/2006	0.1	\$9.50	Call to transfer agent Hain Capital re defective claim transfer request and verification of claims to be transferred
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/24/2006	0.8	\$168.00	Investigation re allowed claims per Rust Consulting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/24/2006	0.1	\$21.00	E-mail to Rust Consulting re allowed claims inquiry
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2006	2.5	\$525.00	Conduct preliminary audit of selected transfers
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2006	2.5	\$525.00	Identification of discrepancies in docket number and transfer agent (1.5); modify as necessary (1.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	4/26/2006	3.3	\$214.50	Continue to research and review orders affecting claims (2.2); update claims status (1.1) (new dockets)
AIRGELOU ROMERO - 11_CAS		\$65.00	4/26/2006	4.3	\$279.50	Research and review orders affecting claims (2.5); update claims status (1.8) (new dockets)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/26/2006	2.5	\$525.00	Review unresolved litigation to confirm proper claims flags

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/26/2006	2.5	\$525.00	Review resolved litigation to confirm proper claim flags
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/26/2006	0.6	\$126.00	Investigation re Arizona tax claims per K&E request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/26/2006	0.1	\$21.00	E-mail to H Bull re Arizona tax claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/26/2006	0.1	\$21.00	E-mail to K Davis re Arizona tax claims
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	4/28/2006	1.6	\$152.00	Process claim transfer requests (.2); provide detailed research for all applicable claims in the claims database (.4); create transfer notice for each request (.5); serve notices via regular mail (.3); and electronically file all notices with the Court (.2)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/28/2006	0.2	\$42.00	Reply to Rust Consulting re expunged claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	4/28/2006	0.2	\$42.00	Follow up with L Ruppaner re transfer of Bank of America claim
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/1/2006	1	\$210.00	Compile information re claims filed in regards to litigation matters
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/1/2006	0.1	\$21.00	E-mail to H Bull re claims filed in regard to litigation matters
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/1/2006	0.6	\$126.00	Update large dollar creditor spreadsheet to reflect transfers
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/1/2006	0.1	\$21.00	E-mail to H Bull re updated large dollar creditor spreadsheet
AIRGELOU ROMERO - 11_CAS		\$65.00	5/2/2006	1	\$65.00	Docket Nos 12314, 12319, 12336, 12342 - review orders affecting claims (.6); update claims status (.4)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/2/2006	1.2	\$252.00	Generate claims summary by type (.8); review for accuracy (.4)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/2/2006	1.5	\$315.00	Investigate litigation charts and b-Linx for evidence of claims related to litigation matters
AIRGELOU ROMERO - 11_CAS		\$65.00	5/3/2006	3.3	\$214.50	Continue to research and review pleadings affecting claims (1.9); update claims status (1.4)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/3/2006	2.3	\$149.50	Research and review pleadings affecting claims (1.3); update claims status (1.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/3/2006	1	\$65.00	Docket Nos 12319, 12336, 12342 - review orders affecting claims (.5); update claims status (.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/3/2006	0.7	\$147.00	Generate revised claims summary (.4); review for accuracy (.3)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/3/2006	2.5	\$525.00	Generate revised claims summary by type (1.5); review for accuracy (1.0)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/3/2006	1	\$210.00	Review additional claims flagged for objection for inclusion in Omni 17 (.6); add draft number, exhibit number (.4)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/3/2006	0.1	\$21.00	E-mail to H Bull re revised claims summaries
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/4/2006	0.1	\$21.00	E-mail to H Bull re revised claims summaries and recent changes
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/4/2006	4	\$840.00	Review docket entries and claim information related to administrative claims (2.0); identify additional claims to be docketed (2.0)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/4/2006	1.5	\$315.00	Review reclamation claims orders to determine status of claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/4/2006	1	\$210.00	Generate revised Omni 17 proposed objection report (.5); review for accuracy (.5)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/5/2006	1.5	\$315.00	Review claims status groups for accuracy
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/5/2006	0.5	\$105.00	Discussion with H Bull re status of claims reconciliation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/5/2006	3	\$630.00	Review possible administrative claims (1.0); compare to b-Linx records (1.3); identify claims not previously docketed (.7)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/5/2006	0.2	\$42.00	Update Omni 5 status chart for continued claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/5/2006	0.1	\$21.00	E-mail to J O'Neill re Omni 5 status chart
NOREVE ROA - 11_CAS		\$65.00	5/8/2006	4.3	\$279.50	Research and review pleadings affecting claims (3.0); update claims status (1.3)
NOREVE ROA - 11_CAS		\$65.00	5/8/2006	1.8	\$117.00	Docket Nos 11830-12151 - review pleadings affecting claims (1.2); update claims status (.6)
NOREVE ROA - 11_CAS		\$65.00	5/8/2006	1.5	\$97.50	Docket Nos 12152-12234 - review pleadings affecting claims (.8); update claims status (.7)
NOREVE ROA - 11_CAS		\$65.00	5/8/2006	1	\$65.00	Docket Nos 12248-12342 - review pleadings affecting claims (.5); update claims status (.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/8/2006	1.5	\$315.00	Review recent claims transfers (.8); prepare document for update of claims register (.7)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/8/2006	0.2	\$42.00	E-mail to K Davis re recent transfers and claims register update
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/8/2006	0.4	\$84.00	Investigation re claims inquiry from Hain Capital
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/8/2006	0.6	\$126.00	Investigation re large dollar creditors per K&E request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/8/2006	0.8	\$168.00	Preparation of documentation (.6) and e-mail (.2) to H Bull re large dollar creditors
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	1	\$210.00	Review reclamation claims and orders
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	1.5	\$315.00	Review reclamation creditor report (.6); compare to b-Linx to identify claims (.9)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.3	\$63.00	Discussion with M John re allowed claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.2	\$42.00	Discussion with M John re reclamation claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.6	\$126.00	Prepare order exhibit for Omni 5 (.3); review for accuracy (.3)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.1	\$21.00	E-mail to H Bull re Omni 5 order
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	1.5	\$315.00	Generate reports for satisfied post petition claims (.7); review for accuracy (.8)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.2	\$42.00	E-mail to H Bull re satisfied post petition claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/9/2006	0.4	\$84.00	Update Omni 5 continued claims for exhibit preparation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/11/2006	3.5	\$735.00	Review administrative claims from Court docket to confirm docketing by Rust Consulting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/11/2006	1	\$210.00	Compile administrative claims to be sent to Rust Consulting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/11/2006	0.2	\$42.00	E-mail to Rust Consulting re administrative claims on Court docket
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/12/2006	4	\$840.00	Review claims summary by type (1.8); group claims for detailed review and reconciliation (2.2)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/12/2006	1.2	\$252.00	Investigation re claims status of litigation claims
TRINA CARTER - 8_CASE_SUPPORT		\$45.00	5/12/2006	1	\$45.00	Research better addresses for Notice of Transfer (.6); re-send Notice of Transfer (.4)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/15/2006	0.7	\$147.00	Discussion with H Bull re claims reconciliation meeting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/15/2006	3	\$630.00	Prepare sample reports for claims meeting for K&E review
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/16/2006	0.5	\$105.00	Coordinate logistics for claims review meeting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/16/2006	0.1	\$21.00	E-mail to L Devault re claims request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/16/2006	0.6	\$126.00	Review claims for evidence of previous lawsuits
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/16/2006	0.2	\$42.00	Discussion with M Grimmett re lawsuit claims report
SUSAN BURNETT - 5_CONULTANT		\$150.00	5/17/2006	2	\$300.00	Review Order #1095 - Order Regarding Reclamation Claims and associated motions with exhibits A and B (.7); identify any and all docketed reclamation claims that exist in b-Linx (1.2); provide summary of findings to S Herrschaft (.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	0.5	\$105.00	Investigation re claims status per Hain Capital request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	0.1	\$21.00	E-mail to Hain Capital re claims request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	0.5	\$105.00	Review claims register for accuracy
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	0.6	\$126.00	Discussion with H Bull re claims register and non asbestos claims reconciliation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	0.6	\$126.00	Prepare documents for reclamation claims review
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	0.2	\$42.00	E-mail to S Burnett re reclamation claims review
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/17/2006	4	\$840.00	Review claims to be reconciled by type/category (2.3); update spreadsheet (1.7)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/18/2006	1	\$65.00	Docket 1758 - review orders affecting claims (.5); update claims status (.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/18/2006	1	\$210.00	Revise claims summary by type and category
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/18/2006	0.1	\$21.00	E-mail to H Bull re claims summary and status
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/19/2006	3.5	\$735.00	Prepare summary sheets for claims reconciliation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/19/2006	1.5	\$315.00	Investigate discrepancies in claims counts and b-Linx (1.0); resolve (.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/19/2006	1	\$210.00	Prepare revised claims summary by type
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/19/2006	0.3	\$63.00	Update claims status per Omni 5 order
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/22/2006	3	\$630.00	Prepare spreadsheets for custom report generation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/22/2006	0.6	\$126.00	Investigation re claims purchased by Hain Capital per K&E request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/22/2006	0.1	\$21.00	E-mail to H Bull re Hain Capital claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/22/2006	1	\$210.00	Prepare detailed reports for claims review meeting
SUSAN BURNETT - 5_CONULTANT		\$150.00	5/23/2006	1.4	\$210.00	Review reclamation Motion #753 and Order #1095 and associated exhibits (A and B) to determine accurate list of potential creditors
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/23/2006	3.5	\$735.00	Generate custom claims reports for contract claims (2.0); review for accuracy (1.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/23/2006	0.2	\$42.00	Discussion with H Bull re contract claims reports
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/23/2006	1	\$210.00	Generate objection reports (.5); review for accuracy (.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/23/2006	1	\$210.00	Generate resolved claims reports (.5); review for accuracy (.5)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/23/2006	0.6	\$126.00	Review claims identified from reclamation claims order for accuracy
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/23/2006	0.1	\$21.00	E-mail to S Burnett re additional detailed review of reclamation claims order and claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/24/2006	2.5	\$525.00	Prepare schedule reports, reconciled claims reports (1.3); review for accuracy (1.2)
SUSAN BURNETT - 5_CONULTANT		\$150.00	5/25/2006	2	\$300.00	Review reclamation claims to determine whether claims listed in reclamation claims Order #1095 are claims presently in system (1.0); prepare reclamation claims summary analysis of findings (1.0)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/25/2006	2	\$420.00	Prepare draft reports for June 8 claims review meeting (.8); review for accuracy (1.2)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/25/2006	0.3	\$63.00	Review Omni 17 proposed objections for accuracy
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/25/2006	0.1	\$21.00	E-mail to H Bull re Omni 17 objections
SUSAN BURNETT - 5_CONULTANT		\$150.00	5/26/2006	2.2	\$330.00	Further review of reclamation claims to determine whether claims listed in reclamation claims Order #1095 are claims presently in system (1.0); further preparation of reclamation claims summary analysis of findings (1.2)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/30/2006	0.8	\$168.00	Final review of litigation claims reports (.6); e-mail to H Bull (.2)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/30/2006	3.5	\$735.00	Prepare trade claims detail reports (1.5); review for accuracy (2.0)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/30/2006	0.1	\$21.00	E-mail to H Bull re trade claims reports
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/30/2006	2.5	\$525.00	Prepare money loaned detail reports (1.0); review for accuracy (1.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/30/2006	0.1	\$21.00	E-mail to H Bull re money loaned reports
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/30/2006	3	\$630.00	Prepare (1.5) and organize (1.5) contracts claims for 6/8/06 meeting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/31/2006	3	\$630.00	Prepare tax claims detail reports (1.3); review for accuracy (1.7)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/31/2006	0.1	\$21.00	E-mail to H Bull re tax claims reports
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	5/31/2006	2.5	\$525.00	Prepare (1.1) and organize (1.4) litigation claims for 6/8/06 meeting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/1/2006	1.5	\$315.00	Prepare trade claims for 6/8/06 meeting (1.4); coordinate printing with Y Knopp (.1)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/1/2006	3	\$630.00	Prepare and organize settlement documents for 6/8/06 meeting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/2/2006	3.5	\$735.00	Prepare documents and claims reports for compilation in binders
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/2/2006	1	\$210.00	Review trade claims and organize for 6/8/06 meeting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/2/2006	2.5	\$525.00	Prepare additional claims reports for 6/8/06 claims reconciliation meeting
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/2/2006	0.2	\$42.00	Discussion with L Ruppaner re posting objection documents to website
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/5/2006	0.6	\$126.00	Review tax claim settlement to identify claim
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/5/2006	0.2	\$42.00	Discussion with H Bull re tax claim settlement
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/6/2006	1.5	\$315.00	Review allowed claims for responsible party

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/6/2006	0.5	\$105.00	Review Circle Bar Ranch letter and claim for revised status
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/7/2006	1	\$210.00	Claims modifications per e-mail review
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/9/2006	1.5	\$315.00	Review claims review meeting notes for claims modifications
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/12/2006	0.5	\$105.00	Revise Omni 5 status chart per J O'Neill request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/12/2006	0.1	\$21.00	E-mail to J O'Neill re Omni 5 status chart
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/12/2006	0.4	\$84.00	Update Omni 5 claims for exhibit preparation
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/12/2006	0.5	\$105.00	Prepare Omni 5 exhibit (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/12/2006	0.5	\$105.00	Prepare report of objections referred to Pachulski (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/12/2006	0.1	\$21.00	E-mail to H Bull re objections referred to Pachulski
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/13/2006	0.5	\$47.50	Research most recent claim transfer notices listed on the Court docket (.3); verify that all corresponding claims are updated in the claims database (.2)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/13/2006	0.1	\$21.00	E-mail to H Bull, J O'Neill re Omni 5 exhibit
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/13/2006	2.5	\$525.00	Update contracts claims per 6/8/06 meeting and K&E instructions
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/14/2006	0.5	\$105.00	Update claims to refer to Pachulski
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/14/2006	0.7	\$147.00	Prepare report of claims for Pachulski to handle (.3); review for accuracy (.4)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/14/2006	0.1	\$21.00	E-mail to H Bull re Pachulski claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/14/2006	2.5	\$525.00	Update claims per 6/8/06 meeting and K&E instructions
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/15/2006	7	\$1,470.00	Update claims information per 6/8/06 meeting and K&E instructions
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/16/2006	0.8	\$168.00	Review notes from 6/8/06 meeting (.3); compare with K&E notes and identify discrepancies (.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/16/2006	0.2	\$42.00	Discussion with H Bull re claims status discrepancies
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/16/2006	1	\$210.00	Prepare updated claims summary (.4); review for accuracy (.6)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/16/2006	2	\$420.00	Update claims per 6/8 meeting and K&E instructions
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/16/2006	0.1	\$21.00	E-mail to M Rosenberg re Omni 14 claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/16/2006	1	\$210.00	Review Omni 14 claims to identify database changes
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/19/2006	2	\$420.00	Update trade claims per 6/8/06 meeting and K&E instructions
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/20/2006	0.5	\$105.00	Review Omni 14 claims list for update per M Rosenberg
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/20/2006	0.2	\$42.00	Prepare mail request form and documents for service of Omni 5 order
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/20/2006	1.5	\$315.00	Update claim status per 6/8/06 meeting and K&E instruction
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/21/2006	3.5	\$735.00	Review Omni 14 list from K&E (1.0); compare with b-Linx and docket (2.5)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/22/2006	0.1	\$21.00	E-mail to L Sinanyan re non-asbestos claims and indemnification claims status
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/22/2006	0.6	\$126.00	Final review of Omni 14 list for accuracy

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/22/2006	0.1	\$21.00	E-mail to M Rosenberg re Omni 14 claims status
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/22/2006	2	\$420.00	Review litigation summaries (.6); forward to L Ruppaner for appending to claims (.4)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/22/2006	1.5	\$315.00	Prepare revised reports for money loaned and tax claims (.6); review for accuracy (.9)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/22/2006	0.5	\$105.00	Identify claims matches/issues re litigation summaries
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/23/2006	2	\$420.00	Prepare revised trade claim reports (.7); review for accuracy (1.3)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/23/2006	1	\$210.00	Update indemnification claims list (.6); review for accuracy (.4)
AIRGELOU ROMERO - 11_CAS		\$65.00	6/26/2006	1.8	\$117.00	Research Orders affecting claims (1.0); update claims from Dkt Nos 12385, 12482, 12492 (.8)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/26/2006	0.5	\$105.00	Investigation re Omni 9 notice per K&E request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/26/2006	0.1	\$21.00	E-mail to H Bull re Omni 9 notice
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/26/2006	1.5	\$315.00	Prepare contracts reports (.7); review for accuracy (.8)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/26/2006	1.5	\$315.00	Prepare litigation reports (.6); review for accuracy (.9)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/26/2006	0.7	\$147.00	Prepare indemnification reports (.3); review for accuracy (.4)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/27/2006	1.1	\$104.50	Print out all new claim transfer requests (.2); research all claims associated with each request (.2); provide updates in the claims database where needed (.2); create Transfer Notice (.3); prepare Transfer Notice for serve on all affected parties (.2)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/27/2006	0.5	\$105.00	Investigation re trade claims classification
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/27/2006	0.1	\$21.00	E-mail to H Bull re trade claims classification
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/27/2006	0.5	\$105.00	Discussion with L Sinanyan re indemnification claims
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/27/2006	1.5	\$315.00	Complete claims modifications per K&E request
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/27/2006	0.1	\$21.00	Discussion with M John re claims transfers
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/27/2006	0.1	\$21.00	Discussion with L Ruppaner re counsel notification re claims transfers
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/27/2006	0.1	\$21.00	E-mail to H Bull re counsel notification re claims transfers
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/28/2006	0.2	\$19.00	Review status of all pending claims transfer notices and transfer defective notices (.1); provide copy of most recent notice to K&E per S Herrschaft request (.1)
SUSAN HERRSCHAFT - 4_SR_CONULTANT		\$210.00	6/28/2006	1	\$210.00	Complete and review claims summary updates
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/29/2006	1.1	\$104.50	Print out all new claim transfer requests (.2); begin to research all claims associated with each request (.2); provide updates in the claims database where needed (.2); create Transfer Notice (.3); prepare Transfer Notices for service on all affected parties (.2)
LISA RUPPANNER - 8_CASE_SUPPORT		\$95.00	6/30/2006	0.1	\$9.50	Communications with S Herrschaft re status of all pending claim transfer requests

Non-Asbestos Claims Total: 282.9 \$50,852.50

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- Travel-Non Working**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$105.00	6/6/2006	6	\$630.00	Travel from LA - Chicago
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$105.00	6/9/2006	6	\$630.00	Travel from Chicago to LA
Travel-Non Working Total:				12	\$1,260.00	

**2nd Quarter -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/3/2006	0.2	\$28.00	E-mail from/to G Washburn re barcode footers used in remailing personal injury questionnaires
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	0.5	\$105.00	Update assigned owner of GAF asbestos claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/3/2006	3	\$630.00	Review claims for indemnification (1.8); add claim flag as necessary (1.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/4/2006	0.1	\$14.00	Call with J Doherty re service on single personal injury questionnaires
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/4/2006	0.1	\$14.00	Call with S Herrschaft re service on single personal injury questionnaires
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/4/2006	0.2	\$28.00	Preparation of mail request form to Production for service on personal injury questionnaires to Ashcraft & Gerel
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2006	1.2	\$252.00	Investigation re USG, Prudential claims per K&E requests
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2006	0.2	\$42.00	Discussion with H Bull re USG, Prudential claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2006	1.5	\$315.00	Prepare environmental claims reports per WR Grace request (1.0); review for accuracy (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2006	0.2	\$42.00	E-mail to L Gardner re environmental claims reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2006	1	\$210.00	Update claim flags for asbestos indemnification claims
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/5/2006	0.2	\$28.00	E-mail from/to A Wick re mail label bar code
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/5/2006	0.2	\$28.00	Call from/to S Herrschaft re mail label bar code for Ashcraft & Gerel
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	2	\$420.00	Update hearing calendar dates for personal injury estimation per Amended Case Management Order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	2	\$420.00	Update hearing calendar dates for property damage estimation per Amended Case Management Order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	0.8	\$168.00	Investigation re Exelon claim per creditor request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	0.1	\$21.00	Response to creditor re Exelon claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	0.3	\$63.00	Discussion with A Wick re custom personal injury questionnaire and label creation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2006	0.2	\$42.00	Discussion with S Kjontvedt re custom personal injury questionnaire and barcode
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/7/2006	1.5	\$210.00	Review (.7) and confirm (.8) addresses per file from S Rein
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/7/2006	0.2	\$28.00	E-mail from/to S Rein re service today on counsel letter to attorneys with more than 1000 clients
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/7/2006	2	\$280.00	Review (1.0) and confirm (1.0) addresses per instructions from E Zoldan and S Rein
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/7/2006	0.5	\$70.00	Calls (.3) and e-mails (.2) with A Wick re query on attorneys with more than 1000 clients

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/7/2006	0.1	\$14.00	Call with E Zoldan re including other attorneys for notice	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/7/2006	0.3	\$42.00	E-mails to/from A Basta re websearch and updating undeliverable addresses	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/7/2006	1	\$140.00	Coordinate service on letter from B Harding to counsel representing more than 1000 clients	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/7/2006	1	\$140.00	Websearch for attorney addresses on mail marked undeliverable in BMC system	
SUSAN HERRSCHAFT - 4_SR_CONSULTANT	\$210.00	4/7/2006	0.1	\$21.00	Discussion with B Rivera re personal injury questionnaire	
SUSAN HERRSCHAFT - 4_SR_CONSULTANT	\$210.00	4/7/2006	0.2	\$42.00	Discussions with P Kinealy re claims images for Anderson Memorial NESHAP documents	
SUSAN HERRSCHAFT - 4_SR_CONSULTANT	\$210.00	4/7/2006	0.7	\$147.00	Review Anderson Memorial documents	
SUSAN HERRSCHAFT - 4_SR_CONSULTANT	\$210.00	4/7/2006	0.5	\$105.00	Review correspondence re personal injury letter to counsel	
SUSAN HERRSCHAFT - 4_SR_CONSULTANT	\$210.00	4/7/2006	0.1	\$21.00	Discussion with S Kjontvedt re personal injury service	
SUSAN HERRSCHAFT - 4_SR_CONSULTANT	\$210.00	4/9/2006	2	\$420.00	Transfer Anderson Memorial NESHAP documents to folders for CD production (.9); review for accuracy (1.1)	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/10/2006	0.1	\$14.00	E-mail from A Wick re attorney undeliverable addresses	
LISA RUPPANER - 8_CASE_SUPPORT	\$95.00	4/11/2006	0.2	\$19.00	Research request to be removed from Asbestos PI service list (.1); notify S Herrschaft of all results (.1)	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/11/2006	0.2	\$28.00	Respond to B Rivera request for mailing and e-mail addresses for E Zoldan	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/12/2006	1.5	\$210.00	Websearch confirming updated addresses (.8); draft e-mail to A Wick documenting address updates (.7)	
SUSAN HERRSCHAFT - 4_SR_CONSULTANT	\$210.00	4/12/2006	0.2	\$42.00	Discussion with M Grimmett re preparation of spreadsheets of expunged and withdrawn claims	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/13/2006	0.5	\$70.00	Websearch confirming updated mailing addresses (.4); forward same to A Wick (.1)	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/14/2006	0.3	\$42.00	Review file from A Wick with undeliverable addresses (.2); respond to A Wick re same (.1)	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/14/2006	1	\$140.00	Set up file and instructions for address search for asbestos PI attorney addresses	
ROSEMARIE SERRETTE - 4_SR_CONSULTANT	\$110.00	4/17/2006	6	\$660.00	Meeting with S Kjontvedt re updating addresses for undeliverable mail to asbestos personal injury law firms (.4); commence research for updated addresses for undeliverable mail to asbestos personal injury law firms (2.5); telephone calls to offices to confirm new addresses (1.0); revise asbestos personal injury law firm address database (2.1)	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/17/2006	0.2	\$28.00	E-mail from/to R Serrette re updates on address file	
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN	\$140.00	4/17/2006	0.2	\$28.00	Review updates on address file (.1); respond to R Serrette re same (.1)	
ROSEMARIE SERRETTE - 4_SR_CONSULTANT	\$110.00	4/18/2006	6.5	\$715.00	Continue research for updated addresses for undeliverable mail to asbestos personal injury law firms (2.8); telephone calls to offices to confirm new addresses (1.3); continue to revise asbestos personal injury law firm address database (2.4)	

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	4/19/2006	2.1	\$231.00	Additional research for updated addresses for undeliverable mail to asbestos personal injury law firms (1.0); additional update current contact information for listed counsel of asbestos personal injury claimants (1.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2006	0.1	\$21.00	Discussion with H Bull re CNA stipulation
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	4/20/2006	3	\$330.00	Further research for updated addresses for undeliverable mail to asbestos personal injury law firms (1.5); further update current contact information for listed counsel of asbestos personal injury claimants (1.5)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/20/2006	0.5	\$70.00	Research (.3) and respond (.2) to A Basta re inquiry on Varas and client William Smith
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/20/2006	0.5	\$70.00	Research (.3) and respond (.2) to A Basta re inquiry on Varas and client Flora Mays
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/21/2006	0.1	\$14.00	E-mail to R Serrette re address update file
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2006	0.1	\$21.00	E-mail to A Wick re update of personal injury database per attorney letter
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	4/24/2006	5.3	\$583.00	Research for updated addresses for undeliverable mail to asbestos personal injury law firms (2.5); update current contact information for listed counsel of asbestos personal injury claimants (2.8)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/24/2006	0.1	\$14.00	Respond to G Washburn re re-mail personal injury questionnaires to Martzell firm
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/24/2006	0.1	\$14.00	Respond to G Washburn re remail personal injury questionnaires for Grant Beauchamp at Laudig firm
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/24/2006	0.6	\$84.00	Preparation of address and barcode file for remailing personal injury questionnaires
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/24/2006	0.4	\$56.00	Respond to various e-mails from A Wick re database updates for attorney firms
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/24/2006	0.1	\$14.00	Call with S Herrschaft re case status and today's re-mail of personal injury questionnaires
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/24/2006	0.2	\$28.00	Review mail file for the supplemental personal injury questionnaires mailing (.1); comment on same to A Wick (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/24/2006	0.1	\$14.00	E-mail to R Serrette re address update file
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/24/2006	0.5	\$105.00	Discussion with A Wick re preparation of barcode labels for questionnaire mailing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/24/2006	0.5	\$105.00	Discussions with Noticing/Production re service of custom questionnaire
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/24/2006	0.2	\$42.00	Discussion with S Kjontvedt re personal injury questionnaire mailing
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	4/25/2006	10.3	\$1,133.00	Additional research for updated addresses for undeliverable mail to asbestos personal injury law firms (4.3); telephone calls to offices to confirm new addresses (2.3); additional revision of asbestos personal injury law firm address database (3.7)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/25/2006	0.1	\$14.00	E-mail to A Wick re parsing data in address update file
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/25/2006	0.2	\$28.00	Call with R Serrette re progress on address update file

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	4/26/2006	9.5	\$1,045.00	Continue research for updated addresses for undeliverable mail to asbestos personal injury law firms (3.2); telephone calls to offices to confirm new addresses (1.0); continue to revise asbestos personal injury law firm address database (2.9); prepare list of asbestos personal injury law firms requiring further research (2.1); prepare e-mail to S Burnett re law firms for further research (.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/26/2006	0.2	\$28.00	Meet with S Burnett re processing address updates
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/26/2006	0.2	\$28.00	Calls with R. Serrette re address update file
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/26/2006	0.6	\$84.00	Review address update file (.3); reformat same (.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/26/2006	0.3	\$42.00	Websearch and file review for attorney address updates
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/26/2006	0.2	\$28.00	E-mails to A Wick re parsing data on address update file
SUSAN BURNETT - 5_CONSULTANT		\$150.00	4/26/2006	4	\$600.00	Analysis of e-mail from R Serrette re asbestos personal injury law firms for further research (.2); analysis of list of law firms requiring further research (.8); research, confirm and update current contact information for Counsel of asbestos personal injury claimants (3.0)
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	4/27/2006	8.5	\$935.00	Further research for updated addresses for undeliverable mail to asbestos personal injury law firms (3.6); telephone calls to offices to confirm new addresses (1.7); continue to revise asbestos personal injury law firm address database (3.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	4/27/2006	0.7	\$98.00	Research address changes and updates re returned mail items (.4); e-mail to A Wick re same (.3)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	4/27/2006	4	\$600.00	Additional analysis of list of law firms requiring further research (1.0); additional research, confirmation and update of current contact information for Counsel of asbestos personal injury claimants (3.0)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	4/27/2006	1	\$150.00	Continue to research, confirm and update current contact information for Counsel of asbestos personal injury claimants
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2006	0.2	\$42.00	Return calls to personal injury creditors
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2006	0.1	\$21.00	E-mail to J Oneil re service of amended personal injury Case Management Order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2006	0.2	\$42.00	Discussions with S Kjontvedt re service of revised Case Management Order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2006	3.5	\$735.00	Investigation re personal injury returned mail
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	4/28/2006	8.5	\$935.00	Continue research for updated addresses for undeliverable mail to asbestos personal injury law firms (3.5); telephone calls to offices to confirm new addresses (1.8); continue to revise asbestos personal injury law firm address database (3.2)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	4/28/2006	4	\$600.00	Further analysis of list of law firms requiring further research (.8); further research, confirmation and update of current contact information for Counsel of asbestos personal injury claimants (3.2)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALEXIS GABAY - 4_SR_CONSULTANT		\$110.00	5/1/2006	3.4	\$374.00	Research to locate updated addresses for undeliverable mail to asbestos personal injury law firms (1.4); confirm new addresses via telephone calls to offices (1.0); revise asbestos personal injury law firm address database for new info (1.0)
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	5/1/2006	7.5	\$825.00	Additional research for updated addresses for undeliverable mail to asbestos personal injury law firms (3.5); telephone calls to offices to confirm new addresses (1.0); continue to revise asbestos personal injury law firm address database (3.0)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/1/2006	1	\$140.00	Confer with R Serrette and A Gabay re web search and verification on attorney addresses
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/1/2006	0.5	\$70.00	Review records re information on Eugene Ostromogilsky in relation to request for personal injury questionnaire
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/1/2006	1	\$140.00	Sample web search for address updates
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/1/2006	4	\$600.00	Continue analysis of list of law firms requiring further research (1.0); continue research, confirmation and update of current contact information for Counsel of asbestos personal injury claimants (3.0)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/1/2006	1.5	\$225.00	Analysis of list of law firms requiring further research (.5); research, confirm and update current contact information for Counsel of asbestos personal injury claimants (1.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/1/2006	0.2	\$42.00	Discussion with S Kjontvedt re amended case management order service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/1/2006	0.2	\$42.00	Respond to creditor inquiry re replacement personal injury questionnaire
ALEXIS GABAY - 4_SR_CONSULTANT		\$110.00	5/2/2006	2.8	\$308.00	Additional research to locate updated addresses for undeliverable mail to asbestos personal injury law firms (1.0); confirm new addresses via telephone calls to offices (.8); additional revisions to asbestos personal injury law firm address database for new info (1.0)
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	5/2/2006	5.8	\$638.00	Research for updated addresses for undeliverable mail to asbestos personal injury law firms (2.3); telephone calls to offices to confirm new addresses (.8); revise asbestos personal injury law firm address database (2.7)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/2/2006	1	\$140.00	E-mails/calls with BMC team re address update project
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/2/2006	4	\$600.00	Further research, confirmation and update of current contact information for Counsel of asbestos personal injury claimants from list requiring further research
ALEXIS GABAY - 4_SR_CONSULTANT		\$110.00	5/3/2006	3.4	\$374.00	Research to locate updated addresses for undeliverable mail to asbestos personal injury law firms (1.2); confirm new addresses via telephone calls to offices (1.0); revise asbestos personal injury law firm address database for new info (1.2)
MATT WILLIAMS - 5_CONSULTANT		\$110.00	5/3/2006	4	\$440.00	Continue research for updated addresses for undeliverable mail to asbestos personal injury law firms (1.6); telephone calls to offices to confirm new addresses (.9); continue to revise asbestos personal injury law firm address database (1.5)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MATT WILLIAMS - 5_CONSULTANT		\$110.00	5/3/2006	2.1	\$231.00	Research for updated addresses for undeliverable mail to asbestos personal injury law firms (.8); telephone calls to offices to confirm new addresses (.5); revise asbestos personal injury law firm address database (.8)
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	5/3/2006	9.5	\$1,045.00	Continue research for updated addresses for undeliverable mail to asbestos personal injury law firms (3.4); telephone calls to offices to confirm new addresses (1.5); revise asbestos personal injury law firm address database (2.9); revise list of law firms requiring further research for S Burnett (1.7)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/3/2006	0.6	\$84.00	Various emails with R Serrette and A Gabay re web search and verification of attorney addresses
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/3/2006	0.8	\$112.00	Respond to BMC team questions on search for updated addresses
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	5/3/2006	4	\$440.00	Additional research for updated addresses for undeliverable mail to asbestos personal injury law firms (1.3); telephone calls to offices to confirm new addresses (1.0); additional revisions to asbestos personal injury law firm address database (1.7)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	5/3/2006	1.5	\$165.00	Further research for updated addresses for undeliverable mail to asbestos personal injury law firms (.5); telephone calls to offices to confirm new addresses (.4); further revision to asbestos personal injury law firm address database (.6)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/3/2006	4	\$600.00	Analysis of list of law firms requiring further research (1.0); research, confirm and update current contact information for Counsel of asbestos personal injury claimants (3.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2006	0.2	\$42.00	Discussion with S Kjontvedt re personal injury address search project and progress
ALEXIS GABAY - 4_SR_CONSULTANT		\$110.00	5/4/2006	0.7	\$77.00	Discussion with team re status of additional research (.2); continue to update asbestos personal injury law firm address database for new info (.5)
ALEXIS GABAY - 4_SR_CONSULTANT		\$110.00	5/4/2006	2.7	\$297.00	Research to locate updated addresses for undeliverable mail to asbestos personal injury law firms (1.0); confirm new addresses via telephone calls to offices (.6); revise asbestos personal injury law firm address database for new info (1.1)
MATT WILLIAMS - 5_CONSULTANT		\$110.00	5/4/2006	4	\$440.00	Further research for updated addresses for undeliverable mail to asbestos personal injury law firms (1.5); telephone calls to offices to confirm new addresses (.8); further revision to asbestos personal injury law firm address database (1.7)
MATT WILLIAMS - 5_CONSULTANT		\$110.00	5/4/2006	1.8	\$198.00	Research for updated addresses for undeliverable mail to asbestos personal injury law firms (.5); telephone calls to offices to confirm new addresses (.4); revise asbestos personal injury law firm address database (.9)
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	5/4/2006	7.5	\$825.00	Additional research for updated addresses for undeliverable mail to asbestos personal injury law firms (3.3); telephone calls to offices to confirm new addresses (1.2); revise asbestos personal injury law firm address database (3.0)

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/4/2006	0.8	\$112.00	E-mails to/from A Wick re processing address updates for 5/5/06 mailing
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	5/4/2006	4	\$440.00	Research for updated addresses for undeliverable mail to asbestos personal injury law firms (1.6); telephone calls to offices to confirm new addresses (.8); further revision to asbestos personal injury law firm address database (1.6)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	5/4/2006	0.5	\$55.00	Discussion with team re status of additional research (.2); clarification of issues with S Kjontvedt (.3)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/4/2006	4	\$600.00	Continue analysis of list of law firms requiring further research (1.0); continue research, confirmation and update of current contact information for Counsel of asbestos personal injury claimants (3.0)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/4/2006	1	\$150.00	Further analysis of list of law firms requiring further research (.4); further research, confirmation and update of current contact information for Counsel of asbestos personal injury claimants (.6)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2006	0.1	\$21.00	E-mail to J O'Neill re service of amended personal injury case management order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2006	0.2	\$42.00	Discussion with S Kjontvedt re status of address investigation project and service of amended personal injury case management order
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/5/2006	0.1	\$14.00	E-mail to A Basta re updated address data
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/5/2006	1.5	\$210.00	Coordinate mailing of amended case management order
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/5/2006	1	\$140.00	Verification of updates to address information
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/5/2006	0.2	\$28.00	E-mail from/to K Davis re personal injury questionnaires to attorney O'Shea
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/5/2006	1	\$140.00	Calls/e-mails with A Wick re processing address changes and updates
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	5/5/2006	0.8	\$88.00	Continue to update asbestos personal injury law firm address database for new info
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2006	0.3	\$63.00	Review mail file for service of amended personal injury case management order
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2006	0.4	\$84.00	Discussions with S Kjontvedt re service of amended personal injury case management order and accuracy of new address list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2006	0.2	\$42.00	Discussions with A Wick re new personal injury addresses and cloned mail files
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/10/2006	1	\$140.00	Review letter from attorney O'Shea's office and compare client list against data file of WR Grace claimants
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/10/2006	0.1	\$14.00	E-mail to A Wick with list of 5 unidentified claimants from O'Shea
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/11/2006	0.3	\$42.00	Calls with M Miller at attorney O'Shea's office
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/11/2006	0.8	\$112.00	Research information for claimant Robert Pritchard
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/11/2006	0.3	\$42.00	E-mails to/from M Miller at attorney O'Shea re Robert Pritchard
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/11/2006	0.8	\$112.00	Research file for footer barcodes on resend personal injury questionnaires

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/11/2006	0.6	\$84.00	Research SS # file and attempt to find data for Robert J Pritchard
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/12/2006	0.2	\$28.00	E-mail to/from A Basta re service to O'Shea
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/12/2006	0.6	\$84.00	E-mails to/from production re service to O'Shea and Ostromogilsky
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/12/2006	0.6	\$84.00	E-mails from/to A Wick re updates to creditor ids and barcode footers
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2006	0.5	\$105.00	Review additional parties to be sent personal injury questionnaire
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2006	0.2	\$42.00	Discussion with S Kjontvedt re supplemental questionnaire mailing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/15/2006	0.8	\$112.00	Respond to inquiries from production and review documents for service to O'Shea and Ostromogilsky
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/15/2006	0.6	\$126.00	Review personal injury questionnaires for proper placement of labels and barcodes
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/16/2006	0.2	\$28.00	E-mail from/to attorney O'Shea's office re SS # for Robert Pritchard
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/12/2006	0.2	\$42.00	Discussion with A Basta re personal injury data
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/12/2006	0.1	\$21.00	Discussion with S Kjontvedt re personal injury data
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2006	1	\$210.00	Review personal injury data file for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2006	0.6	\$126.00	Final review of personal injury data file
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2006	0.3	\$63.00	Investigation re change of address for personal injury counsel
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2006	0.1	\$21.00	E-mail to A Basta re change of address
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2006	1.3	\$273.00	Review Duke PI claims list for identification of barcodes
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2006	0.5	\$105.00	Discussions with A Wick re Duke list and barcode identification
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2006	0.5	\$105.00	Review revised Duke list for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2006	2	\$420.00	Review Duke list and barcodes for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2006	0.1	\$21.00	Discussion with A Wick re Duke claims and modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2006	0.1	\$21.00	E-mail to A Basta re Duke claims status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2006	2	\$420.00	Final review of Duke personal injury list and formatting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2006	0.2	\$42.00	E-mail to A Basta re Duke personal injury list
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/26/2006	1	\$140.00	Coordinate mailing of the Mediation Letter to Counsel
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2006	0.3	\$63.00	Discussion with S Kjontvedt re service of personal injury claim letter
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2006	0.2	\$42.00	Review personal injury letter for service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2006	0.5	\$105.00	Discussion with A Wick re mail files for service of personal injury letter
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2006	0.2	\$42.00	Review mail file for personal injury letter service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2006	1	\$210.00	Investigation re W Burks service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2006	0.1	\$21.00	Discussion with G Vogt re Burks service

WRG Asbestos PI Claims Total: 227.6 \$30,961.00

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/16/2006	4	\$840.00	Prepare claims summary for various claims categories to address now and under the Plan
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/18/2006	2.5	\$525.00	Flag claims to be addressed by Plan
WRG Plan & Disclosure Statement Total:				6.5	\$1,365.00	
2nd Quarter Total:				1164.2	\$190,815.00	

**BMC Group**  
WR GRACE  
**Quarterly Invoice**

---

Grand Total: 1164.2 \$190,815.00

**BMC Group**  
WR GRACE  
Professional Activity Summary  
Date Range: 4/1/2006 thru 6/30/2006

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
MANAGER			
Mike Booth	\$165.00	13.1	\$2,161.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	47.2	\$9,912.00
REC_TEAM			
Ellen Dors	\$110.00	13.2	\$1,452.00
Lauri Bogue	\$110.00	13.6	\$1,496.00
Leila Hughes	\$75.00	14.0	\$1,050.00
Pat Pearson	\$65.00	3.1	\$201.50
	Total:	104.2	\$16,273.00
<b>Case Administration</b>			
DIRECTOR			
Steve Kotarba	\$275.00	0.2	\$55.00
CAS			
Lucina Solis	\$45.00	3.5	\$157.50
Marquis Marshall	\$45.00	5.3	\$238.50
CAS			
Belinda Rivera	\$45.00	3.6	\$162.00
Brianna Tate	\$45.00	2.7	\$121.50
Corazon Del Pilar	\$45.00	3.2	\$144.00
James Myers	\$65.00	5.4	\$351.00
Liliana Anzaldo	\$45.00	5.9	\$265.50
Ortavia Lee	\$45.00	3.8	\$171.00
Temeeka Curtis	\$65.00	0.9	\$58.50
Yvette Knopp	\$90.00	4.0	\$360.00
VDR			
Patrick Cleland	\$65.00	1.1	\$71.50
MANAGER			
Myrtle John	\$195.00	1.3	\$253.50
SR_CONSULTANT			
Brendan Bosack	\$175.00	0.2	\$35.00
Susan Herrschaft	\$210.00	180.1	\$37,821.00
CONSULTANT			
Susan Burnett	\$150.00	18.2	\$2,730.00
REC_TEAM			
Dustee Decker	\$75.00	0.2	\$15.00
CASE_SUPPORT			
James Bartlett	\$85.00	0.2	\$17.00
Lisa Ruppaner	\$95.00	26.5	\$2,517.50
Trina Carter	\$45.00	1.5	\$67.50
CASE_INFO			
Andrea Bosack	\$90.00	1.0	\$90.00
Angelic Kruse	\$45.00	0.1	\$4.50
Blanca jindrich	\$45.00	0.4	\$18.00
	Total:	269.3	\$45,725.00

**BMC Group**  
WR GRACE  
Professional Activity Summary  
Date Range: 4/1/2006 thru 6/30/2006

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Data Analysis</b>			
SR_CONSULT_DATA			
Mike Grimmelt	\$175.00	55.3	\$9,677.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	1.0	\$210.00
CONSULTANT			
Brenda Reed	\$140.00	0.5	\$70.00
SR_ANALYST			
Alicia Markoe	\$110.00	9.0	\$990.00
Anna Wick	\$110.00	51.4	\$5,654.00
Arrie Sherr	\$110.00	13.5	\$1,485.00
Jacqueline Bush	\$95.00	6.0	\$570.00
Kong Tan	\$150.00	8.5	\$1,275.00
TECH			
Josh Berman	\$200.00	1.8	\$360.00
	Total:	147.0	\$20,291.50
<b>Fee Applications</b>			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	4.6	\$966.00
CONTRACTOR			
Martha Araki	\$210.00	110.1	\$23,121.00
	Total:	114.7	\$24,087.00
<b>Non-Asbestos Claims</b>			
CAS			
Airgelou Romero	\$65.00	33.2	\$2,158.00
Noreve Roa	\$65.00	8.6	\$559.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	216.2	\$45,402.00
CONSULTANT			
Susan Burnett	\$150.00	7.6	\$1,140.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	16.3	\$1,548.50
Trina Carter	\$45.00	1.0	\$45.00
	Total:	282.9	\$50,852.50
<b>Travel-Non Working</b>			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	12.0	\$1,260.00
	Total:	12.0	\$1,260.00

**BMC Group**

WR GRACE

## Professional Activity Summary

Date Range: 4/1/2006 thru 6/30/2006

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Asbestos PI Claims</b>			
SR_CONSULTANT			
Alexis Gabay	\$110.00	13.0	\$1,430.00
Rosemarie Serrette	\$110.00	90.0	\$9,900.00
Stephenie Kjontvedt	\$140.00	33.6	\$4,704.00
Susan Herrschaft	\$210.00	36.6	\$7,686.00
CONSULTANT			
Matt Williams	\$110.00	11.9	\$1,309.00
Steven Ordaz	\$110.00	10.8	\$1,188.00
Susan Burnett	\$150.00	31.5	\$4,725.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	0.2	\$19.00
	Total:	227.6	\$30,961.00
<b>WRG Plan &amp; Disclosure Statement</b>			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	6.5	\$1,365.00
	Total:	6.5	\$1,365.00
Grand Total: 1,164.2 \$190,815.00			